

Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU
 ACCOUNT NUMBER: 00000000000000000000
 INVOICE NUMBER: 0210161464

PAGE: 12 of 25
 INVOICE DATE: 09/09/06

CARRIER DESCRIPTION: XO Communications, Inc.
 SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
CALL FROM: (202)393-0646 HART,						
08/11/06	12:29 PM	Phoenix	AZ (602)955-7561	RD	10.3	.00
TOTAL FOR:						
HART		SERVICE		CALLS	MINUTES	AMOUNT
		Inter-State Long Distance		1	10.3	.00
		TOTAL		1	10.3	.00
CALL FROM: (202)393-0646 CUTTER v WILKINSON,						
08/17/06	03:46 PM	Indianapls	IN (317)635-4059	RD	1.4	.00
CALL FROM: (202)393-4930 CUTTER v WILKINSON,						
08/25/06	03:51 PM	Indianapls	IN (317)319-7096	RD	0.7	.00
TOTAL FOR:						
CUTTER v WILKINSON		SERVICE		CALLS	MINUTES	AMOUNT
		Inter-State Long Distance		2	2.1	.00
		TOTAL		2	2.1	.00
CALL FROM: (202)393-4930 EL PASO COUNTY,						
08/09/06	03:35 PM	Denver	CO (303)777-2740	RD	1.0	.00
TOTAL FOR:						
EL PASO COUNTY		SERVICE		CALLS	MINUTES	AMOUNT
		Inter-State Long Distance		1	1.0	.00
		TOTAL		1	1.0	.00
CALL FROM: (202)393-4930 RITS,						
08/10/06	02:34 PM	Providence	RI (401)451-7819	RD	7.0	.00
08/23/06	02:05 PM	Providence	RI (401)276-6681	RD	1.2	.00
08/31/06	04:39 PM	Providence	RI (401)276-6575	RD	0.9	.00
CALL FROM: (202)393-4931 RITS,						
08/10/06	05:06 PM	Providence	RI (401)528-3566	RD	0.8	.00
TOTAL FOR:						
RITS		SERVICE		CALLS	MINUTES	AMOUNT
		Inter-State Long Distance		4	9.9	.00
		TOTAL		4	9.9	.00
CALL FROM: (202)393-0064 BALTIMORE CITY JAIL,						
08/14/06	10:24 AM	Baltimore	MD (410)585-3073	RD	1.5	.00
CALL FROM: (202)393-4930 BALTIMORE CITY JAIL,						
08/09/06	02:44 PM	Baltimore	MD (410)383-2098	RD	10.7	.00
08/28/06	10:09 AM	Baltimore	MD (410)585-3073	RD	0.6	.00
08/29/06	08:53 AM	Baltimore -	MD (410)585-3073	RD	1.8	.00
(continued on next page)						

Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU
 ACCOUNT NUMBER: [REDACTED]
 INVOICE NUMBER: 0211005097

PAGE: 10 of 20
 INVOICE DATE: 10/09/06

CARRIER DESCRIPTION: XO Communications, Inc.
 SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
09/13/06	04:00 PM	Hackensack NJ	(201)646-1995	RD	2.7	.00
09/13/06	04:14 PM	Trenton NJ	(609)396-9186	RD	0.9	.00
09/13/06	04:34 PM	Albuquerque NM	(505)877-7060	RD	1.8	.00
09/13/06	04:51 PM	Newburgh NY	(845)562-5005	RD	0.9	.00
09/22/06	12:04 PM	Glendale TX	(817)781-6898	RD	1.3	.00
09/22/06	12:05 PM	Glendale TX	(817)781-1689	RD	0.2	.00
09/22/06	12:06 PM	Glendale TX	(817)781-6898	RD	16.5	.00
10/04/06	10:00 AM	Baltimore MD	(410)605-7000	RD	1.5	.00
10/04/06	10:08 AM	Matthews NC	(704)844-9516	RD	4.2	.00
10/04/06	01:03 PM	Matthews NC	(704)844-9516	RD	26.1	.00
10/06/06	12:11 PM	Saratogspg NY	(518)587-3960	RD	2.7	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE: 030	Inter-State Long Distance	31	94.1	.00
	TOTAL	31	94.1	.00

CALL FROM: (202)393-0064 PUBLICATIONS,
 09/26/06 11:20 AM Boise ID (208)333-8000 RD 2.6 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
PUBLICATIONS	Inter-State Long Distance	1	2.6	.00
	TOTAL	1	2.6	.00

CALL FROM: (202)393-4930 HART,
 09/12/06 01:31 PM No Phoenix AZ (602)640-9362 RD 1.1 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
HART	Inter-State Long Distance	1	1.1	.00
	TOTAL	1	1.1	.00

CALL FROM: (202)393-0646 PUBLIC ED,
 09/22/06 02:05 PM Neworleans LA (504)592-8056 RD 1.3 .00
 09/29/06 10:28 AM Losangeles CA (213)384-1400 RD 1.9 .00
 09/29/06 11:47 AM Denton TX (940)300-8343 RD 2.3 .00
 09/29/06 01:48 PM Neworleans LA (504)592-8056 RD 0.3 .00
 09/29/06 01:48 PM Neworleans LA (504)592-8056 RD 24.7 .00
 10/04/06 01:07 PM Long Beach NY (516)432-5177 RD 0.6 .00
 10/05/06 04:28 PM Indianapls IN (317)444-2770 RD 9.8 .00
 10/05/06 04:40 PM Losangeles CA (213)977-5252 RD 0.1 .00
 10/06/06 03:57 PM Riceville IA (641)985-8000 RD 22.6 .00

CALL FROM: (202)393-4930 PUBLIC ED,
 09/22/06 03:52 PM Neworleans LA (504)592-8056 RD 0.6 .00
 09/22/06 05:02 PM Fayettevl NC (910)286-7035 RD 1.3 .00
 09/22/06 05:06 PM Denton TX (940)300-8343 RD 1.1 .00
 09/22/06 05:09 PM Vermillion SD (605)624-8833 RD 0.5 .00
 09/22/06 05:10 PM Albany NY (518)248-9870 RD 1.7 .00

(continued on next page)

Account Code/Line Summary

National Prison Project-ACLU
733 15th St Nw
Suite 620
Washington, DC 20005

Page 1 Of 1
Billing Period 5/1/07 To 5/31/07
Customer # 10002055
Invoice Number: NNS00616914
Invoice Date 6/1/07

ACCOUNT CODE/ LINE NUMBER	# OF CALLS	# OF MINUTES	USAGE CHARGES	AVERAGE DURATION	COST PER MIN	SRCHG
Location 10002055 - National Prison Project-ACLU						
Baltimore Jail/Duval v. Glendeni # 419	1	4.0	\$0.68	4.0	\$0.1690	
David Fath # 16	5	14.0	\$2.37	2.8	\$0.1690	
French-Indiana # 317	1	3.0	\$0.51	3.0	\$0.1690	
Hadix # 618	1	8.0	\$1.35	8.0	\$0.1690	
Hart v. Arpaio (Marcicopa Cty) # 218	1	2.0	\$0.34	2.0	\$0.1690	
TOTALS	9	31.0	\$5.24	3.4	\$0.1690	\$0.00

Account Code/Line Summary

National Prison Project-ACLU
733 15th St Nw
Suite 620
Washington, DC 20005

Page 1 Of 1
Billing Period 6/1/07 To 6/30/07
Customer # 10002055
Invoice Number: NNS00623764
Invoice Date 7/1/07

ACCOUNT CODE/ LINE NUMBER	# OF CALLS	# OF MINUTES	USAGE CHARGES	AVERAGE DURATION	COST PER MIN	SRCHG
Location 10002055 - National Prison Project-ACLU						
Carty - Virgin Islands # 809	2	5.0	\$0.85	2.5	\$0.1690	
David Fath # 16	9	60.0	\$10.14	6.7	\$0.1690	
Eric Balaban # 25	1	1.0	\$0.17	1.0	\$0.1690	
French-Indiana # 317	1	3.0	\$0.51	3.0	\$0.1690	
Hart v. Arpaio (Marcicopa Cty) # 218	1	2.0	\$0.34	2.0	\$0.1690	
Rhode Island Training School # 402	2	19.0	\$3.21	9.5	\$0.1690	
TOTALS	16	90.0	\$15.21	5.6	\$0.1690	\$0.00

Bigelow, Gina

From: Gathers, Alicia
Sent: Tuesday, September 18, 2007 12:25 PM
To: Bigelow, Gina
Subject: Check request

I need a check for \$100 dollars made out to the Clerk of Court, US District Court for the District of Arizona. The case number is Hart-218

Alicia Gathers
Legal Assistant
National Prison Project of the ACLU
915 15th St., NW
7th Floor
Washington, DC 20005
(202) 548-6602
(202) 393-4931 (fax)

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PAID
09/18/07 \$
#21309
\$100.00

✓
LMS

Checking

pro hac vice admission - M. Winter

100.00

Invoice Number

2-278-84886

Invoice Date

Sep 25, 2007

Account Number

Dropped off: Sep 17, 2007

Payer: Shipper

Cust. Ref.: Hadix-618

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 798765203271
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Sep 18, 2007 14:11
Svc Area A1
Signed by L.BAUMANN
FedEx Use 000000000/0000222/_

Sender
Elizabeth Alexander
National Prison Project
915 15th St., N.W.
WASHINGTON DC 20005 US

Recipient
Clerk of the Court
U. S. Court of Appeals
Sixth Circuit
CINCINNATI OH 45202 US

Transportation Charge	16.80
Fuel Surcharge	2.05
Discount	-2.69
Total Charge	USD \$16.16

Hadix-618 Reference Subtotal

USD

\$16.16

Dropped off: Sep 19, 2007

Payer: Shipper

Cust. Ref.: Mast-317

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 792565473773
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Sep 20, 2007 09:35
Svc Area A2
Signed by C.ELLIS
FedEx Use 000000000/0000222/_

Sender
Elizabeth Alexander
National Prison Project
915 15th St., N.W.
WASHINGTON DC 20005 US

Recipient
Clerk of the Court
US District Court
207 Federal Building
TERRE HAUTE IN 47808 US

Transportation Charge	16.80
Discount	-2.69
Fuel Surcharge	2.05
Total Charge	USD \$16.16

Mast-317 Reference Subtotal

USD

\$16.16

Dropped off: Sep 18, 2007

Payer: Shipper

Cust. Ref.: hart-218

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 791391234890
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Sep 19, 2007 10:10
Svc Area A1
Signed by H.ANTRUM
FedEx Use 000000000/0000266/_

Sender
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Clerk
US District Court
401 W. Washington St.
PHOENIX AZ 85003 US

Transportation Charge	19.45
Discount	-3.11
Fuel Surcharge	2.37
Total Charge	USD \$18.71

hart-218 Reference Subtotal

USD

\$18.71

Total FedEx Express

USD

\$95.64

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID: AN0133		David C. Fathi	
BILLING DATE: 10/04/2007		ACLU National Prison Project	
BILLING CYCLE: 07/01/07 to 09/30/07		202-393-4930	
PAGE: 2			
DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT TOTAL TIME TOTAL PAGES
PACER-NET TRANSACTIONS			
ARIZONA DISTRICT COURT		1	2
07/03/2007	218	1	1
08/24/2007	218	3	4
08/30/2007	555	2	3
09/21/2007	555	2	3
09/23/2007	555	2	3
09/29/2007	218		16
ARIZONA DISTRICT COURT PACER-NET SUBTOTAL			
CALIFORNIA CENTRAL DISTRICT COURT		1	1
08/08/2007	544	2	2
09/21/2007	544		3
CALIFORNIA CENTRAL DISTRICT COURT PACER-NET SUBTOTAL			
CALIFORNIA SOUTHERN DISTRICT COURT		1	3
07/02/2007	619	2	2
08/29/2007	619	1	11
09/17/2007	619	1	2
09/18/2007	323		18
CALIFORNIA SOUTHERN DISTRICT COURT PACER-NET SUBTOTAL			
INDIANA SOUTHERN DISTRICT COURT		1	2
08/31/2007	317		2
INDIANA SOUTHERN DISTRICT COURT PACER-NET SUBTOTAL			
MARYLAND DISTRICT COURT		1	1
08/10/2007	419		1
MARYLAND DISTRICT COURT PACER-NET SUBTOTAL			
MICHIGAN WESTERN DISTRICT COURT		3	3
07/05/2007	618	1	3
07/06/2007	618	7	11
07/10/2007	618	4	26
07/13/2007	618	3	10
07/14/2007	618	1	3
07/19/2007	618	1	2
07/28/2007	618	1	2
07/31/2007	618	2	9
08/02/2007	618	1	1
08/07/2007	618	4	6
08/08/2007	618	1	1
08/13/2007	618	1	14
08/18/2007	618	1	37
08/25/2007	618	6	2
08/28/2007	618	1	1
08/30/2007	618	1	2
09/07/2007	618	1	135
09/18/2007	618		
MICHIGAN WESTERN DISTRICT COURT PACER-NET SUBTOTAL			
WASHINGTON WESTERN DISTRICT COURT		2	2
08/30/2007	555		2
WASHINGTON WESTERN DISTRICT COURT PACER-NET SUBTOTAL			

48

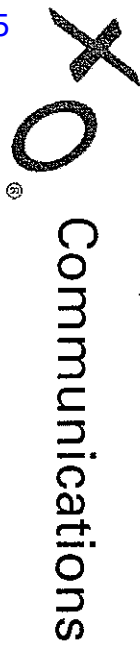
1.28

.16

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- 10.80



Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	
Invoice Number	0219143815
Invoice Date	10/09/07
Total Amount Due	\$2,677.73

Call Detail Report - Outbound

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

CALL FROM: (202)393-4930 ACCT. CODE: 030.

Date	Time	Call To	Number	Call Type	Minutes	Amount
09/14/07	01:20 PM	Pittsbgzon1	(412)977-1827	RD	1.7	.00
09/17/07	01:17 PM	Harrisonbg	(540)435-1134	RD	0.8	.00
09/17/07	01:21 PM	Merrimack	(803)493-5617	RD	1.4	.00
09/17/07	05:00 PM	Boston	(617)515-6110	RD	0.8	.00
09/19/07	11:15 AM	New York	(212)549-2592	RD	4.1	.00
09/20/07	05:32 PM	Matthews	(704)844-9516	RD	4.7	.00
09/21/07	04:57 PM	Atlanta	(678)662-8879	RD	1.1	.00
09/24/07	11:46 AM	Frrk Main	(510)298-9073	RD	1.0	.00
09/24/07	04:04 PM	Matthews	(704)844-9516	RD	21.4	.00
09/25/07	01:02 PM	Matthews	(704)844-9516	RD	0.2	.00
09/25/07	03:54 PM	Atlanta	(404)443-3014	RD	0.1	.00
09/25/07	03:56 PM	Atlanta Ne	(678)773-1402	RD	0.9	.00
09/26/07	12:12 PM	Matthews	(704)844-9516	RD	5.2	.00
09/26/07	04:37 PM	Atlanta	(404)455-5650	RD	2.5	.00
09/26/07	04:42 PM	Helena	(406)455-3735	RD	1.0	.00
09/26/07	04:48 PM	Hampton	(757)850-8252	RD	1.2	.00
09/27/07	11:58 AM	Atlanta	(404)455-5650	RD	22.9	.00
09/27/07	02:03 PM	Helena	(406)455-3735	RD	14.3	.00
09/30/07	10:18 AM	Louisburg	(919)495-0416	RD	1.1	.00
09/30/07	03:25 PM	Madison	(608)354-8466	RD	0.8	.00
09/30/07	04:06 PM	Albion	(585)588-6820	RD	1.0	.00
10/05/07	09:23 AM	New York	(846)408-5312	RD	0.9	.00
TOTAL FOR:						
ACCT. CODE: 030			Service	Inter-State Long Distance	54	185.4
CALL FROM: (202)393-4930 PLRA,			TX	(806)206-4369	RD	1.5
TOTAL FOR:						
PLRA			Service	Inter-State Long Distance	1	1.5
TOTAL			TX	(806)206-4369	RD	1.5

Call Detail Report - Outbound

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

CALL FROM: (202)393-0646 HART,

Date	Time	Call To	Number	Call Type	Minutes	Amount
09/14/07	04:53 PM	Phoenix	(602)322-7530	RD	22.3	.00
CALL FROM: (202)393-4930 HART,						
CALL FROM: (202)393-0646 HART,						
09/18/07	01:03 PM	No Phoenix	(602)640-9325	RD	43.1	.00
TOTAL FOR:						
HART			Service	Inter-State Long Distance	2	66.4
TOTAL			TX	(806)206-4369	RD	1.3

CALL FROM: (202)393-0064 PUBLIC ED,

Date	Time	Call To	Number	Call Type	Minutes	Amount
09/11/07	02:29 PM	Baltimore	(410)332-6100	RD	3.0	.00
09/11/07	04:19 PM	Boston	(617)236-1012	RD	1.3	.00
09/20/07	04:11 PM	Amarillo	(806)206-4369	RD	5.2	.00
10/02/07	02:33 PM	New York	(212)519-7808	RD	5.4	.00
CALL FROM: (202)393-0646 PUBLIC ED,						
CALL FROM: (202)393-0646 PUBLIC ED,						
09/11/07	12:02 PM	Pittsburgh	(412)332-0117	RD	0.2	.00
09/11/07	12:03 PM	Boston	(617)407-2851	RD	0.2	.00
09/11/07	12:05 PM	Oberlin	(440)775-8121	RD	1.0	.00
09/11/07	12:07 PM	Portland	(503)232-1798	RD	0.1	.00
09/11/07	12:10 PM	Portland	(503)281-2663	RD	0.6	.00
09/11/07	01:07 PM	Salem	(503)986-7067	RD	0.1	.00
09/11/07	01:10 PM	Portland	(503)287-9258	RD	0.2	.00
09/11/07	02:25 PM	Charlottesville	(434)924-8346	RD	3.5	.00
09/11/07	02:29 PM	Alderson	(304)445-2980	RD	0.3	.00
09/11/07	02:36 PM	Laramie	(307)766-3223	RD	0.3	.00
09/11/07	02:37 PM	Oregon	(608)835-3740	RD	3.2	.00
09/11/07	02:45 PM	Laramie	(307)766-3223	RD	0.7	.00
09/11/07	03:40 PM	Chillicothe	(660)646-6462	RD	0.6	.00
09/11/07	04:03 PM	Kalamazoo	(269)385-0028	RD	0.2	.00
09/11/07	04:08 PM	Eddyville	(270)388-2528	RD	0.3	.00
09/11/07	04:10 PM	Newark	(302)366-7614	RD	0.2	.00
09/11/07	04:11 PM	Bridgeport	(203)366-6116	RD	0.2	.00



Hilton Suites

Phoenix

10 East Thomas • Phoenix, AZ 85012
 Phone (602) 222-1111 • Fax (602) 265-4841
 Reservations
 www.hilton.com or 1 800 HILTONS

Name & Address

WINTER, MARGARET

Room 811/K1
 Arrival Date 1/23/2008 6:47:00P
 Departure Date 1/24/2008


US

Adult/Child 1/0
 Room Rate \$284.00

RATE PLAN L-L2
 HH#
 AL
 BONUS AL CAR

Confirmation: 3300721830

1/24/2008 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/23/2008	1436460			GUEST ROOM	\$284.00	
1/23/2008	1436460			RM STATE TAX	\$20.65	
1/23/2008	1436460			RM CITY TAX	\$14.20	
				WILL BE SETTLED TO AX *4105	\$318.85	
				EFFECTIVE BALANCE OF	\$0.00	
 Hilton Honors® Points & Miles®						
ESTIMATED CURRENCY TOTAL						

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.
 Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
253135 A	
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

T
H
A
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Y
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Winter, Margaret

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Tuesday, January 15, 2008 1:38 PM
To: Winter, Margaret
Subject: Ticketless Confirmation - WINTER/MARGARET - KJBLDE



Receipt and Itinerary as of 01/15/08 12:38 PM

Confirmation Number
KJBLDE



Confirmation Date: 01/15/08
Received: MARGARET

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
WINTER/MARGARET	00000068195035	526-2357420739-6	01/15/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Wed Jan 23	1466	Depart BALTIMORE-WASHNTN (BWI) at 3:05 PM Arrive in PHOENIX AZ (PHX) at 6:20 PM
Thu Jan 24	2186	Depart PHOENIX AZ (PHX) at 1:55 PM Arrive in BALTIMORE-WASHNTN (BWI) at 8:05 PM

Cost and Payment Summary

Air	\$ 365.58
Tax	\$ 34.42
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

Total Payment: \$414.00

Current payment(s)

01/15/08 AMER EXPRESS xxxxxxxxxxxx4105 Ref 526-2357420739-6 \$414.00

Fare Rule(s)

Valid only on Southwest Airlines. NON REFUNDABLE/ STANDBY REQ UPGRADE TO YL All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 BWIWNPHX Q7NR 219.00 PHXWNBWI M7NR 174.00 \$393.00 ZP7.00 XFBWI4.50

1/15/2008

05/09 73
MARGARET WINTER
NATIONAL PRISON PROJ

DATE 01-24-2008	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR
YOUR RECORDS

5544926

PURCHASER SIGN HERE

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QTY.	DESCRIPTION	AMOUNT
		26.25
		6.00
SALES SLIP	TAX	
	TIP	
	MISC.	
	TOTAL	32.25

CUSTOMER
COPY

HMSHost
S4 Pizza Hut
Phoenix Sky Harbor Int'l Airport
8414 ARNIDA

CHK 5159 JAN24'08 12:46PM

1 MED SODA	1.99
1 CHEESE PIZZA	6.49
Subtotal	8.48
Tax	0.70
Amt Paid	9.18
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX A3 37*	9.18

HMSHost
S4 Pizza Hut
Phoenix Sky Harbor Int'l Airport

Winter, Margaret

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Monday, May 12, 2008 3:48 PM
To: Winter, Margaret
Subject: Ticketless Confirmation - WINTER/MARGARET - 2NWMCX



Receipt and Itinerary as of 05/12/08 2:47 PM

Confirmation Number
2NWMCX



Confirmation Date: 05/12/08
Received: MARGARET

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
WINTER/MARGARET	00000068195035	526-2303455616-4	05/12/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sun May 18	1401	Depart BALTIMORE-WASHNTN (BWI) at 6:35 PM Arrive in PHOENIX AZ (PHX) at 8:25 PM
Tue May 20	2057	Depart PHOENIX AZ (PHX) at 10:00 AM Arrive in BALTIMORE-WASHNTN (BWI) at 5:35 PM

Cost and Payment Summary

Air	\$ 669.76
Tax	\$ 57.24
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

Total Payment: \$741.00

Current payment(s)

05/12/08 AMER EXPRESS xxxxxxxxxxxx4105 Ref 526-2303455616-4 \$741.00

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 BWIWNPHX YL 360.00 PHXWNBWI YL 360.00 \$720.00 ZP7.00 XFBWI4.50 PHX4.50
AYBWI2.50 PHX2.50 \$741.00

5/12/2008



Margaret Winter
915 15th St NW
Washington, DC 20005-2302
United States

Room No. : 246
Arrival : 05-18-08
Departure : 05-20-08
Page No. : 1 of 1
Folio/Invoice No. : 19396 /
Conf. No. : 141260
Cashier No. : 5

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : AAA

05-20-08

Date	Text	Charges	Credits
05-18-08	Room Charge	80.10	
05-18-08	State Tax 7.27%	5.82	
05-18-08	City Tax 5.00%	4.01	
05-19-08	Hacienda Lounge Dinner Food	11.69	
05-19-08	Room Charge	80.10	
05-19-08	State Tax 7.27%	5.82	
05-19-08	City Tax 5.00%	4.01	
05-20-08	American Express		191.55
	XXXXXXXXXX4103 XX/XX		
Total		191.55	191.55
Balance			0.00

Join goldpoints plus today! Enroll in goldpoints plus at a participating hotel front desk or on line at
goldpointsplus.com and start earning Gold Points today!

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel Phoenix City Center
3600 N 2nd AVE
Phoenix, AZ 85013
Telephone: (602) 604-4900 Fax: (602) 604-4901
Email: RHI_PHAZ@radisson.com

THANK YOU FOR USING OUR SERVICE

From _____ To _____ \$ _____



Toll Free: 800-745-5191

www.metroairporttaxi.org

Cab # _____

Driver _____ Date _____

Mehari Transportation

VIP Sedans Taxi & Vans

Date 5/20/08 Driver _____ Fare 25

From RADISSON Tip 5

To AIRPORT Total 30

(602) 577-4419

B.W.I. AIRPORT PARKING
MAIN TERMINAL GARAGE
MARYLAND PARKING

Rept# 33069

05/20/08 17:50 L# 9 AM TO Txn#149538

05/18/08 15:57 In 05/20/08 17:50 Out

Fee 9 \$ 46.20

Total Tax \$ 1.80

Total Fee \$ 48.00

AMERICAN EXP \$ 48.00-

XXXXXXXXXX4105

Approval No.: 561909

Reference No.: 14120074

Change Due \$ 0.00

THANK YOU

HAVE A SAFE TRIP

**Invoice Number**

2-724-29598

Invoice Date

May 27, 2008

Account Number

Page

5 of 5

Dropped off: May 21, 2008**Cast. Ref.:** Hart-218**Ref.#2:****Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 25.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 791905034215
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered May 22, 2008 09:37
Svc Area A1
Signed by R.DELRAE
FedEx Use 000000000/0001070/_

Sender
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Patrica Sherrill
Osborn Maledon, PA
2929 N CENTRAL AVE STE 2100
PHOENIX AZ 85012 US

Transportation Charge	14.60
Discount	-1.46
Fuel Surcharge	3.29
Total Charge	USD \$16.43

Hart-218 Reference Subtotal	USD	\$16.43
------------------------------------	------------	----------------

Total FedEx Express	USD	\$111.77
----------------------------	------------	-----------------





Invoice Number

2-735-57366

Invoice Date

Jun 03, 2008

Account Number

Page

4 of 4

FedEx Express Shipment Detail By Reference (Original)

Picked up: May 23, 2008

Cust. Ref.: 850

Ref #2:

Payor: Shipper

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 25.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 20002 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation USAB
Tracking ID 864654102417
Service Type FedEx Express Saver
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered May 28, 2008 14:25
Svc Area A2
Signed by 9999999999999999
FedEx Use 014413808/0000829/02

Sender
MIKE TARTAGLIA
NATIONAL PRISON PROJECT
915 15TH ST NW FL 7
WASHINGTON DC 20005-2302 US

Recipient
JUNE EVERETT
6006 WESTBROOK DR
HYATTSVILLE MD 20784 US

Transportation Charge	9.45
Fuel Surcharge	2.70
Residential Delivery	2.30
Discount	-0.95
Total Charge	USD \$13.50

850 Reference Subtotal USD \$13.50

Dropped off: May 28, 2008

Cust. Ref.: Hart-218

Ref #2:

Payor: Shipper

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 25.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 791907961499
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered May 29, 2008 10:00
Svc Area A1
Signed by R.DEL RAE
FedEx Use 000000000/0001070/_

Sender
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Patrica Sherrill
Osborn Maledon, PA
2929 N CENTRAL AVE STE 2100
PHOENIX AZ 85012 US

Transportation Charge	14.60
Discount	-1.46
Fuel Surcharge	3.29
Total Charge	USD \$16.43

Hart-218 Reference Subtotal USD \$16.43

Total FedEx Express USD \$29.93



Invoice Number

2-747-68446

Invoice Date

Jun 10, 2008

Account Number

Page

5 of 5

Dropped off: Jun 05, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
Tracking ID 799335509134
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 10.0 lbs, 4.5 kgs
Delivered Jun 06, 2008 08:54
Svc Area A1
Signed by 9999999999999
FedEx Use 000000000/0001618/02

Sender
Hanh Nguyen
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Pablo Stewart, MD
Department of Psychiatry
University of California, San
SAN FRANCISCO CA 94117 US

Transportation Charge 76.80
Residential Delivery 2.30
Fuel Surcharge 20.00
Discount -7.68
Total Charge USD \$91.42

Dropped off: Jun 06, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 798457187530
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 24.0 lbs, 10.9 kgs
Delivered Jun 07, 2008 08:49
Svc Area A1
Signed by P.SELGRAM
FedEx Use 000000000/0001618/_

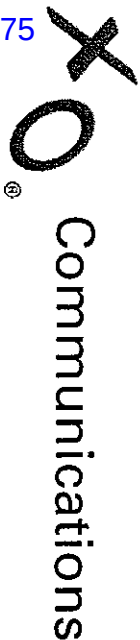
Sender
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Hanh Nguyen
Guest- Arriving 6/8/08
160 W CATALINA DR
PHOENIX AZ 85013 US

Transportation Charge 120.40
Saturday Delivery 12.50
Fuel Surcharge 33.84
Discount -12.04
Total Charge USD \$154.70

Hart-218 Reference Subtotal USD \$246.12

Total FedEx Express USD \$330.48



Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	
Invoice Number	0222719912
Invoice Date	04/09/08
Total Amount Due	\$1,543.98

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

Intralata	1	1.3	.00
TOTAL	37	59.0	.00

CALL FROM: (202)393-4831 PUBLICATIONS,

Date	Time	Call To	Number	Call Type	Minutes	Amount
03/25/08	03:44 PM	Scranton	PA (570)558-5973	RD	8.4	.00
03/26/08	02:41 PM	Scranton	PA (570)558-5973	RD	1.0	.00
04/08/08	09:30 AM	Scranton	PA (570)558-5973	RD	1.0	.00
TOTAL FOR:						
PUBLICATIONS						
Service						
Inter-State Long Distance						
TOTAL						

CALL FROM: (202)393-4830 PLRA,

Date	Time	Call To	Number	Call Type	Minutes	Amount
03/14/08	11:58 AM	Merrillville	IN (219)768-6552	RD	1.3	.00
03/26/08	01:26 PM	Okla City	OK (405)524-8511	RD	0.6	.00
03/26/08	01:31 PM	Okla City	OK (405)525-3831	RD	4.6	.00
TOTAL FOR:						
PLRA						
Service						
Inter-State Long Distance						
TOTAL						

CALL FROM: (202)393-0646 HART,

Date	Time	Call To	Number	Call Type	Minutes	Amount
03/17/08	10:46 AM	No Phoenix	AZ (602)640-9000	RD	2.1	.00
03/20/08	02:20 PM	Chicago	IL (773)880-1460	RD	2.2	.00
TOTAL FOR:						
HART,						
Service						
Inter-State Long Distance						
TOTAL						

Date	Time	Call To	Number	Call Type	Minutes	Amount
04/04/08	03:44 PM	No Phoenix	AZ (602)640-9000	RD	1.8	.00
04/04/08	03:46 PM	No Phoenix	AZ (602)640-9000	RD	1.7	.00
04/04/08	04:35 PM	No Phoenix	AZ (602)640-9000	RD	9.4	.00
TOTAL FOR:						
HART						
Service						
Inter-State Long Distance						
TOTAL						

CALL FROM: (202)393-0064 PUBLIC ED,

Date	Time	Call To	Number	Call Type	Minutes	Amount
03/13/08	01:33 PM	Los Angeles	CA (213)977-5281	RD	1.2	.00
03/13/08	01:35 PM	Los Angeles	CA (213)977-5219	RD	1.4	.00

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-0064 PUBLIC ED,

Date	Time	Call To	Number	Call Type	Minutes	Amount
03/21/08	11:41 AM	Montpelier	VT (802)229-0577	RD	3.6	.00
CALL FROM: (202)393-0646 PUBLICATIONS,						
Service						
Inter-State Long Distance						
TOTAL						

Date	Time	Call To	Number	Call Type	Minutes	Amount
03/11/08	03:27 PM	Des Moines	IA (515)681-8076	RD	11.1	.00
03/13/08	12:05 PM	New York	NY (212)556-1882	RD	0.4	.00
03/13/08	12:48 PM	New York	NY (212)549-2582	RD	7.8	.00
03/13/08	03:30 PM	New York	NY (212)556-1882	RD	0.5	.00
03/13/08	03:59 PM	Los Angeles	CA (213)388-2077	RD	1.7	.00

Date	Time	Call To	Number	Call Type	Minutes	Amount
03/13/08	04:48 PM	New York	NY (212)556-1882	RD	5.9	.00
03/17/08	12:53 PM	New York	NY (212)549-2582	RD	44.5	.00
03/18/08	04:50 PM	Los Angeles	CA (213)388-2077	RD	1.0	.00
03/21/08	12:34 PM	New York	NY (212)549-2582	RD	0.6	.00
03/25/08	12:26 PM	Scranton	PA (570)558-5972	RD	1.4	.00

Date	Time	Call To	Number	Call Type	Minutes	Amount
03/26/08	04:53 PM	Lean Da 05	CA (323)266-8530	RD	0.1	.00
03/31/08	02:15 PM	New York	NY (212)549-2582	RD	0.1	.00
03/31/08	02:15 PM	Raleigh	NC (919)828-8927	RD	0.1	.00
03/31/08	02:26 PM	New York	NY (212)549-2582	RD	3.3	.00
03/31/08	03:52 PM	Hickory	VA (757)421-8600	RD	0.7	.00

Date	Time	Call To	Number	Call Type	Minutes	Amount
03/31/08	03:53 PM	Norfolk	VA (757)615-6407	RD	1.7	.00
04/01/08	12:08 PM	Montebello	CA (323)637-4842	RD	0.7	.00
04/01/08	12:34 PM	Crimin Grdn	CA (310)920-4216	RD	18.0	.00
04/03/08	10:59 AM	Miami	FL (305)358-2081	RD	21.6	.00
04/04/08	02:51 PM	Sfnc Cntrl	CA (415)553-1688	RD	0.4	.00

Date	Time	Call To	Number	Call Type	Minutes	Amount
04/04/08	02:52 PM	Sfnc Cntrl	CA (415)553-1687	RD	0.2	.00
04/04/08	02:52 PM	Sfnc Cntrl	CA (415)553-1688	RD	1.8	.00
04/04/08	03:05 PM	St Louis	MO (314)935-8242	RD	13.5	.00
04/04/08	04:49 PM	Phila	PA (215)439-1177	RD	10.0	.00
04/07/08	12:13 PM	Long Beach	CA (562)432-5177	RD	1.4	.00

Date	Time	Call To	Number	Call Type	Minutes	Amount
04/07/08	04:39 PM	Scranton	PA (570)558-5970	RD	19.2	.00
04/08/08	01:29 PM	New Haven	CT (203)666-2165	RD	0.1	.00

Balaban, Eric

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Tuesday, May 27, 2008 2:14 PM
To: Balaban, Eric
Subject: Ticketless Confirmation - BALABAN/ERIC - KTDVAG



Receipt and Itinerary as of 05/27/08 1:13 PM

Confirmation Number
KTDVAG



Confirmation Date: 05/16/08
 Received: ERIC BAL

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
BALABAN/ERIC	00000064413985	526-2306964484-3	05/16/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sun Jun 08	2683	Depart BALTIMORE-WASHNTN (BWI) at 2:50 PM Arrive in PHOENIX AZ (PHX) at 4:40 PM
Fri Jun 13	2726	Depart PHOENIX AZ (PHX) at 5:35 PM Arrive in BALTIMORE-WASHNTN (BWI) at 12:55 AM

Cost and Payment Summary

Air	\$ 384.18
Tax	\$ 35.82
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

Total Payment: \$434.00

Prior payment(s)

05/16/08 AMER EXPRESS xxxxxxxxxxxx2380 Ref 526-2304623350-5 \$494.00

Current payment(s)

Tkts funds remaining in conf#KTDVAG for future travel \$60.00CR

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

5/27/2008

[illegible]

CITY HALL GARAGE
PHOENIX AZ
CENTRAL PARKING SYSTEM
602 495 6777

REP#217861
06/11/08 17:58 L# 4 # 5 TX# 25742
06/11/08 10:13 In 06/11/08 17:58 Out
TK# 385420
CASH PAID \$ 16.00
THANK YOU!!!
PLEASE DRIVE WITH CARE
DON'T DRINK AND DRIVE

Hampton Inn - Phoenix-Midtown (Downtown Area) ★★½

160 W Catalina Dr
Phoenix, AZ 85013
[View Map](#) | [Driving Directions](#)

Check-In: **Sun, Jun 8, 2008**

(check-in time: 4:00 PM)

Check-Out: **Thu, Jun 12, 2008**

(check-out time: 11:00 AM)

1 Adults, 0 Children

Standard room with two double beds

HANH NGUYEN

Rates per Room

(excluding tax recovery charges and our service fees.)

Sun, Jun 8, 2008 --- \$ 89.00

Mon, Jun 9, 2008 --- \$ 89.00

Tue, Jun 10, 2008 --- \$ 89.00

Wed, Jun 11, 2008 --- \$ 89.00

Extra Person Fees \$ 0.00

**Tax Recovery Charges
& Service Fees** \$ 55.16

Total Charges \$ 411.16

(includes tax recovery charges and our service fees.)

Payment Information

Payment Method:

Credit Card

Card Number:

*****4105

Amount Charged:

\$ 411.16

Balance Due:

\$ 0.00

All Prices in USD.

Cancellation Policy

We understand that sometimes plans fall through. We do not charge a change or cancel fee. However, this property (Hampton Inn - Phoenix-Midtown) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 07:00 PM (Mountain Standard Time (US & Canada)) on 06/01/2008 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

Helpful Information

Check In Time - 4:00 PM Check Out Time - 11:00 AM
Hotel Built - 1998 HHonors not eligible - on internet
bookings Last Renovated - None Minimum check-in age -
18 Years and Older Smoke-free property

Sometimes Things Change

If your plans change, don't worry. With hotels.com's Flexible Booking, you can change your reservations with no hotels.com fees.

Even if you find a lower rate, we can help. One of the many benefits of using hotels.com is that we offer you a free Price Match Guarantee. If you find a lower rate anywhere else prior to your actual stay we will usually have the same rate already available. So, save yourself some time and before going anywhere else check with us first.

[Find out more](#) | [Change Reservation](#)

Problem with your stay? We can help!

800-3-HOTELS

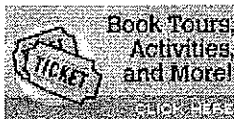
[Email Us](#) | [Customer Care](#) | [View Reservations](#)

[Modify Reservations](#) | [Cancel Reservations](#)



Need a flight?

Add air to this reservation.

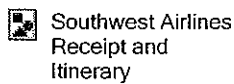


Nguyen, Hanh

From: Hanh Nguyen [nguyenhl@gmail.com]
Sent: Monday, June 02, 2008 11:31 PM
To: Nguyen, Hanh
Subject: Fwd: Ticketless Confirmation - NGUYEN/HANH - 2CA7XA

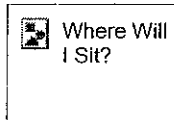
----- Forwarded message -----

From: Southwest Airlines <SouthwestAirlines@mail.southwest.com>
Date: Mon, Jun 2, 2008 at 11:30 PM
Subject: Ticketless Confirmation - NGUYEN/HANH - 2CA7XA
To: NGUYENHL@gmail.com



Receipt and Itinerary as of 06/02/08 10:30 PM

Confirmation Number
2CA7XA



Confirmation Date: 06/02/08
Received: HANH NGU

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
NGUYEN/HANH	00000380344171	526-2308480969-1	06/02/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sun Jun 08	2683	Depart BALTIMORE-WASHNTN (BWI) at 2:50 PM Arrive in PHOENIX AZ (PHX) at 4:40 PM
Thu Jun 12	2504	Depart PHOENIX AZ (PHX) at 1:50 PM Arrive in BALTIMORE-WASHNTN (BWI) at 9:15 PM

Cost and Payment Summary

Air	\$ 556.27
Tax	\$ 48.73
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

Total Payment: \$619.00

Current payment(s)

6/3/2008

Paradise Bakery
Term4 Skyharbor Airport
Phoenix AZ
602-681-0909

Server: Am 2
12:15 PM
Order #184/1

DOB: 06/12/2008
06/12/2008
2/20291

AMEX
Card #XXXXXXXXXX3628
Magnetic card present: NGUYEN H
Approval: 531390

Amount: 8.12

X Approval: 531390

Thank You !!

Thank You

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06-10-2008 09:03
000079

DEPT03
CASH
\$3.00
\$3.00

Lunch 6/8

421387321883
CHARLIE CHIANG'S KHA
BWI AIRPORT
LINTHICUM, MD 21090
410-850-0850

Merchant ID: 800000775204
Term ID: 001
Server ID: 1

Sale

XXXXXXXXXX3628

AMEX

Entry Method: Swiped

06/08/08

13:52:09

Inv #: 000044

Appr Code: 555397

Apprvd: Online

Batch#: 000060

Amount:

\$ 7.20

Tip:

Total:

Customer Copy
THANK YOU!

THAI BASIL
3110 N CENTRAL AVE #181
PHOENIX AZ 85012
602-274-5020

Merchant ID: 000001445096
Term ID: 00377681 Ref: 00000000

Sale

XXXXXXXXXX3628

AMEX

Entry Method: Swiped

Amount:

\$ 8.20

Tip:

Total:

06/11/08

12:29:03

Inv #: 000019 Appr Code: 520748

Apprvd: Online Batch#: 000155

Customer Copy

24 HOUR SERVICE - VALLEYWIDE - AIRPORT SERVICE

DATE 6/12

TRIP ID #

TIME

AMOUNT \$25.50

CAB #

DRIVER

FROM Hampton Inn

TO Mr Post

SAFE DRIVERS NEEDED!! CALL 480-966-8377
FEEDBACK? SEND TO COMMENTS@AAAYELLOWAZ.COM
DBA - AAA Cab, Courier, Checker, Neal's, TLC, Fiesta

B.W.I. AIRPORT PARKING
DAILY A GARAGE
MARYLAND PARKING

Rept# 5359

06/12/08 21:28 L# 9 A# 1 Txn# 1/419

06/08/08 13:19 In 06/12/08 21:28 Out

Fee 2 \$ 47.00

Total Tax \$ 3.00

Total Fee \$ 50.00

AMERICAN EXP \$ 50.00

XXXXXXXXXX3628

Approval No.: 527364

Reference No.: 1566

Change Due \$ 0.00

THANK YOU

HAVE A SAFE TRIP

HA1 Basil
110 N CENTRAL AVE APT
PHOENIX AZ 85012
602-274-5026

Merchant ID: 000003445098
Term ID: 00000001 Ref ID: 0000

Sale

XXXXXXXXXX2380

AMEX Entry Method: Swiped

Amount: \$ 33.45

Tip: ✓

Total: *52.40*

06/09/08 19:25:22

Inv #: 000005 Appr Code: 525492

Approved: Online Batch#: 000152

Customer Copy

HA1 Basil
110 N CENTRAL AVE APT
PHOENIX AZ 85012
602-274-5026

Merchant ID: 000003445098

Term ID: 00000001 Ref ID: 0000

Sale

XXXXXXXXXX2380

AMEX Entry Method: Swiped

Amount: \$ 41.00

Tip:

Total:

06/12/08 19:34:36

Inv #: 000006 Appr Code: 540206

Approved: Online Batch#: 000158

Customer Copy

Table # 1
Creditor
Mexican
35th A
AZ 85012
278-7376

Amex

INVOICE # 12:59:40 PM
DATE/TIME: 6/12/08
SERVER: 1
STATION: 1
PARTY ST: 1

1 - UNK
1 - UNK
1 - UNK

1 - JLA-COLA* \$0

1 - Laval ICE TEA* \$1.95

1 - @ \$1.95

JB TOTAL \$29.09

Tax \$2.36

Total before tip: \$31.45

and total:

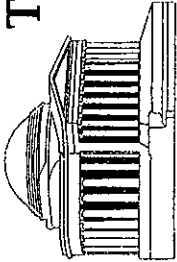
Sign:

CREDIT CARD SALE \$31.45
Amex XXXXX2380 XX/XX
AC: 528601 REF: 00000000

Opened: 6/12/2008 12:59

Thank you for visiting

TAXICAB RECEIPT

Time: 6/22Date: 6/22Origin of trip: Home - NW DCDestination: BWIFare: \$68.00 + \$8.00 tip = \$76.00

Sign: _____

Chk 9689 Jun22'08 10:44AM Gst 0

TO GO

1 Perrier 1.99
 1 Wrap Mediterran 5.99
 XXXXXXXXXXXX3628 XX/XX
 Amex 8.46

TELL US ABOUT US!

For feedback or comments:

Call 1-866-663-9586

Food/Soft Bv 7.98
 Tax 0.48
 Payment 8.46

TELL US ABOUT US!

For feedback or comments:

Call 1-866-663-9586

CITY HALL GARAGE
 PHOENIX AZ
 CENTRAL PARKING SYSTEM
 602 495 6777

Rcpt#218712
 06/25/08 15:45 LH 4 AM 5 Txn# 30336
 06/25/08 08:06 In 06/25/08 15:45 Out
 Tkt# 822130
 CASH PAID \$ 16.00-
 THANK YOU!!!
 PLEASE DRIVE WITH CARE
 DON'T DRINK AND DRIVE

Jamba Juice

3110 N. Central Ave
 Phoenix, AZ 85012
 (602) 266-7153

Server:
 04:54 PM
 HANNA/1

DOB: 06/23/2008
 06/23/2008
 2/20199

ANEX
 Card #XXXXXXXXXX3628
 Magnetic card present: NGUYEN H
 Approval: 507580

2097354
 Exp:0412

Amount: 5.52

SIGNATURE : _____

Customer Copy



Thank you for renting from Avis.

RENTAL NUMBER 07243902 CAR NUMBER C
 NGUYEN, HANH
 AWD = K024700
 CV - CAXXXXXXXXXXXXX3628
 FTN WN/00000380344171 G2

* Please check your car for personal effects. *

OUT PHX 22JUN08/1344 MI = 19347	
IN 26JUN08/1354 MI = 19492	
145 MI @ 22.00 =	175.96
4 DY@ 43.99 =	8.80
DISCOUNT 5.0 =	18.00
#4.50/DAY FEE =	3.08
\$0.77/DAY FEE =	19.36
**11.11% FEE =	4.00
FTP SRS.00DY =	211.60
TAXABLE SUBTOT =	32.37
TAX 15.300% =	6.06
* 3.25% SURCHARG =	
TOTAL CHARGES =	250.03
**CONCESSION RECOVERY FEE	
CNTY SUR MAX 3.25%/MIN\$2.50	
#4.50/DAY CUST FAC CHARGE	
FF MLS/PNTS EARNED 1	

* Please check your car for personal effects. *

Receive rental receipts by email every time you rent.
 And get access to special offers & more. See reverse.

6/26/08 1:39:24 PM
 Pump 3
 Order Number: 4669884

Thank You For
 Shopping at Circle K
 Phoenix, AZ 85040
 602-276-7933

Term :
 800000064877102
 Appr : 575170

Register:100 Tran Seq No: 4669884
 Store No:2701781

Pay at Pump Sale
 Pump # 3 UNL-REG
 7.470 Gallons @ \$4.089/gal

Sub. Total: 30.54
 Tax: 0.00
 Total: 30.54
 Discount Total: 0.00

American Express: 30.54
 Change 0.00

American Express
 XXXXXXXXXXXX3628

06/26/2008 13:39:24

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

Buy an 18 pack of bud or bud light
 Get 2 free Back tickets thru 9/28/08
 See Budweiser display for details

McDonald's Corporation
 Thank you for eating at McDonald's

220 N 35TH AVE
 PHOENIX, AZ 85009

THANK YOU

MCDONALDS TEL# (602)272-5723
 72 KS#02 S#1 JUN.23.08(Mon)12:23
 STORE# 5455 MER# KB04505865001

Order #272 EAT IN

1 FILET-O-FISH 2.70
 1 FRUIT N YGRT PARFAIT 1.00
 1 MED COKE 1.50

SUB TOTAL 5.20
 EAT IN TAX 0.43

5.63

CARD ISSUER ACCOUNT #
 AMEX SALE *****3628
 TRANSACTION AMOUNT
 AUTH CODE 535596 SEQ# 9033

CASH TENDERED 0.00

CHANGE 0.00

THE BLUE FIN
602-254-3171

06-26-2008

#1

TK CK BL 4.50 T
BR 0.30 T
CALI ROL 3.25 T
SUBTL 8.05
TAX 0.67
TOTAL 8.72
CATEND 10.00
CHANGE 1.28

1719 12:54PM

Jamba Juice #288
4811 N. 16th Street, Suit
Phoenix, AZ 85016
(602) 631-9000

Server:
07:44 AM
HANA/1

DOB: 06/26/2008
06/26/2008
2/20036

AMEX 2097188
Card #XXXXXXXXXX3628 Exp:0412
Magnetic card present: NGUYEN H
Approval: 509606

Amount: 5.58

SIGNATURE : _____

Customer Copy

Expense lunch
6/20
CRAZY JIM'S RESTAURA
395 W WASHINGTON#104
PHOENIX, AZ 85003

TERMINAL I.D.: 96518812

MERCHANT #: 660000776381002

MASTERCARD SRC: 6
XXXXXXXXXXXXX7158
SALE
BATCH: 117 INV: 17
DATE: JUN 25, 08 TIME: 12:23:23
AUTH NO: 284302

BASE \$13.05

TIP 2.00

TOTAL 15.05

HANH NGUYEN

X
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

** STARBUCKS COFFEE COMPANY **

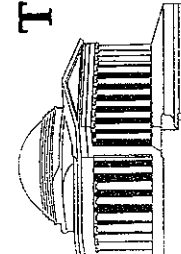
WEST MCDONELL #10798
PHOENIX AZ85007

1 GR 100 LATTE 3.25
SUBTOTAL 3.25
TAX 8.3 0.27
TOTAL 3.52
AMEX 3.52
CARD#: XXXXXXXXXXXX3628
CHANGE DUE 0.00

10798 0152 651037 001455090E
06/24/08 11:57

Get a free beverage and more
with Starbucks Card rewards.
To join, just register your
loaded Starbucks card online
at Starbucks.com

TAXICAB RECEIPT



Time: _____
Date: 06-30-08

Origin of trip: No 3rd Ave Dr

Destination: _____

Fare: \$20.00 Sign: _____

CIBO
603 N. 5TH AVE
PHOENIX, AZ 85003
TERMINAL-1

Terminal #: 00000001
JUN 24, 08 8:14 PM

Server 10: 3

AM EXPRESS
*****3628
SALE REF#: 025
BATCH #: 873 AUTH #: 573638

AMOUNT \$75.81

TIP \$14.00

TOTAL \$89.81

15/=\$11.37 18/=\$13.64 20/=\$15.16

APPROVED

602-441-2697

CUSTOMER COPY

Pei Wei
Pei Wei
701 W. McDowell Rd. #101
Phoenix, AZ. 17545

Host: PM 1000 #1
9 HHMM

6.75

Soba Noodle
Chicken

6.75

Subtotal

0.56

Tax

7.31

TO GO TOTAL

7.31

AMEX
Auth:501640

Be nice and share.
Purchase gift cards now or
online at www.peiwei.com

--- Check Closed ---

Nguyen, Hanh

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Monday, June 16, 2008 7:11 PM
To: Nguyen, Hanh
Subject: Ticketless Confirmation - NGUYEN/HANH - KBCUN9

gaming

Receipt and Itinerary as of 06/16/08 6:10 PM

Confirmation Number
KBCUN9



Confirmation Date: 06/11/08
Received: HANH NGU

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
NGUYEN/HANH	00000380344171	526-2311652127-5	06/11/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sun Jun 22	2820	Depart BALTIMORE-WASHNTN (BWI) at 11:30 AM Arrive in PHOENIX AZ (PHX) at 1:10 PM

Cost and Payment Summary

Air	\$ 347.91
Tax	\$ 29.59
PFC Fee	\$ 4.50
Security Fee	\$ 2.50

Total Payment: \$384.50**Prior payment(s)**

06/11/08 AMER EXPRESS xxxxxxxxxxxx3628 Ref 526-2310727614-3 \$312.50

Current payment(s)

06/16/08 AMER EXPRESS xxxxxxxxxxxx3628 Ref 526-2311652127-5 \$72.00

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 BWIWNPHX YL 374.00 \$374.00 ZPBWI XFBWI4.50 AYBWI2.50 \$384.50

7/2/2008

return



Hanh Nguyen <nguyenhl@gmail.com>

Alaska Airlines/Horizon Air Confirmation Letter for 6/30/08

2 messages

Alaska/Horizon Airlines <Alaska.IT@alaskaair.com>

Fri, Jun 13, 2008 at 12:21 PM

To: nguyenhl@gmail.com

Thank you for choosing Alaska Airlines / Horizon Air!

For questions, changes or cancellations on an Alaska Airlines or Horizon Air purchased or Mileage Plan award ticket, please call 1-800-ALASKAAIR (1-800-252-7522) for Alaska Airlines, or 1-800-547-9308 for Horizon Air. (If calling from Mexico, precede these telephone numbers with 001.)

For questions, changes, or cancellations on an American Airlines, British Air, Continental Airlines, Delta Air Lines or Northwest Airlines Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: BQCFYI

Name: NGUYEN/HANH

Ticket Number: 027-2122234810

Base Fare: 250.23

Tax: 29.27

Total: 279.50

Mileage Plan: American Airlines #****1W4

REMINDERS AND RESTRICTIONS

This electronic ticket is not transferable. This ticket is non-refundable. If you choose to change your itinerary, any fare increases and a change fee will be collected at that time.

PAYMENT INFORMATION

This electronic ticket was issued in exchange for electronic ticket number 0272122199056. Your new electronic ticket number is 027-2122234810. This document is your receipt.

ITINERARY

June 30 2008

Alaska Airlines 6

Depart: Los Angeles, CA at 12:44 PM

Arrive: Wash DC-Reagan, DC at 8:59 PM

Seats: 11D, V Class

Meal: Available for purchase

INFLIGHT FOOD SERVICE

On some of your flights, in addition to our usual beverage service, you also have the option to purchase a meal for \$5.00(USD or CAD) cash. Please check the details section of your itinerary to determine which flights offer food for purchase. You can find more information on Alaska's "In-flight Cafe" at <http://www.alaskaair.com/www2/help/faqs/MealService.asp>

BAGGAGE

For travel prior to July 1, 2008 each ticketed passenger is allowed, free of charge, two checked bags and one



Phoenix/Midtown

160 West Catalina Drive • Phoenix, AZ 85013
Phone (602) 200-0990 • Fax (602) 200-0999
hamptoninn.com/hi/phoenix-midtown

official sponsor u.s. olympic team



NGUYEN, HANH
1827 FLORIDA AVE NW APT. 104
WASHINGTON, DC 20009
US

name
address

room number: 425/SXBL
arrival date: 06/22/08 2:25PM
departure date: 06/26/08
adult/child: 1/0
room rate: \$74.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-GVS
HH# 354725077 BLUE
AL:
BONUS AL: CAR:

Confirmation: 88271846

06/26/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges, I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. *I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate 'yes' by checking here:

signature: ☐

date	reference	description	amount
06/22/08	805705	GUEST ROOM	\$74.00
06/22/08	805705	STATE TAX	\$5.38
06/22/08	805705	CITY TAX	\$3.70
06/23/08	805820	GUEST ROOM	\$74.00
06/23/08	805820	STATE TAX	\$5.38
06/23/08	805820	CITY TAX	\$3.70
06/24/08	805968	GUEST ROOM	\$74.00
06/24/08	805968	STATE TAX	\$5.38
06/24/08	805968	CITY TAX	\$3.70
06/25/08	806133	GUEST ROOM	\$74.00
06/25/08	806133	STATE TAX	\$5.38
06/25/08	806133	CITY TAX	\$3.70
WILL BE SETTLED TO AX *3628			\$332.32
EFFECTIVE BALANCE OF			\$0.00

for reservations call 1-800-hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
		171131 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	
X		



thanks.



Invoice Number

2-762-48475

Invoice Date

Jun 17, 2008

Account Number

Page

4 of 5

FedEx Express Shipment Detail By Reference (Original)

Picked up: Jun 11, 2008

Cust. Ref.: 533

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation USAB
Tracking ID 864654102369
Service Type FedEx Express Saver
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 7.0 lbs, 3.2 kgs
Delivered Jun 13, 2008 09:04
Svc Area A1
Signed by R.ALVINO
FedEx Use 016316023/0007169/_

Sender
MIKE TARTAGLIA
NATIONAL PRISON PROJECT
915 15TH ST NW FL 7
WASHINGTON DC 20005-2302 US

Recipient
DR LOMBERL KING
QUEENS HOSPITAL CENTER
82-68 164TH ST N BLDG 7TH FL
JAMAICA NY 11432 US

Transportation Charge

11.85

Discount

-1.19

Fuel Surcharge

2.98

Total Charge

USD

\$13.64

533 Reference Subtotal

USD

\$13.64

Picked up: Jun 10, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 791084026349
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 23.0 lbs, 10.5 kgs
Delivered Jun 11, 2008 10:18
Svc Area A5
Signed by 99999999999999
FedEx Use 000000000/0001415/02

Sender
Hanh Nguyen
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Jackie Clark, RN, MBA
115 ALMOND DR
WINTERS CA 95694 US

Transportation Charge

108.80

Delivery Area-Resi

2.30

Discount

-10.88

Residential Delivery

2.30

Fuel Surcharge

28.71

Total Charge

USD

\$131.23

Picked up: Jun 10, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code

Automation INET
Tracking ID 799337427670
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 23.0 lbs, 10.5 kgs
Delivered Jun 11, 2008 12:56
Svc Area A1
Signed by D.CHANG
FedEx Use 000000000/0001415/_

Sender
Hanh Nguyen
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Joe Goldenson, MD
San Francisco Dept. Public Hea
650 5TH ST STE 309
SAN FRANCISCO CA 94107 US

Transportation Charge

108.80

Discount

-10.88

Fuel Surcharge

27.42

Total Charge

USD

\$125.34



Invoice Number

2-762-48475

Invoice Date

Jun 17, 2008

Account Number

Page

5 of 5

Picked up: Jun 12, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 798457187562
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 21.0 lbs, 9.5 kgs
Delivered Jun 13, 2008 11:10
Svc Area A1
Signed by M.TARTAGLIA
FedEx Use 000000000/0006112/_

Sender
Hanh Nguyen
Guest- Arriving 6/8/08
160 W CATALINA DR
PHOENIX AZ 85013-4503 US

Recipient
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Transportation Charge	69.70
Return Printed Label Surcharge	0.50
Return On Call Surcharge	4.00
Fuel Surcharge	18.68
Discount	-6.97
Total Charge	USD \$85.91

Hart-218 Reference Subtotal	USD	\$342.48
------------------------------------	------------	-----------------

Total FedEx Express	USD	\$356.12
----------------------------	------------	-----------------





Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	██████████
Invoice Number	0223364151
Invoice Date	05/09/08
Total Amount Due	\$2,986.07

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-4930 ACCT. CODE: 030.

Date	Time	Call To	Number	Call Type	Minutes	Amount
04/14/08	02:19 PM	Detroitn6	(313)663-1736	RD	12.8	.00
04/14/08	02:33 PM	Houston	(832)814-9016	RD	11.0	.00
04/15/08	10:32 AM	Baltimore	(443)802-2646	RD	19.5	.00
04/15/08	01:00 PM	Las Vegas	(702)318-1490	RD	26.2	.00
04/15/08	04:02 PM	Mineola	(516)554-5381	RD	0.6	.00
04/15/08	04:03 PM	Gardencity	(516)741-6984	RD	0.3	.00
04/16/08	10:12 AM	FtRidgus	(707)410-6369	RD	0.9	.00
04/16/08	04:16 PM	Clearwater	(727)215-5392	RD	47.1	.00
04/16/08	11:16 AM	Columbia	(443)812-9118	RD	20.1	.00
04/16/08	12:23 PM	FtRidgus	(707)410-6369	RD	1.2	.00
04/17/08	10:34 AM	Hollywood	(843)564-5325	RD	2.9	.00
04/21/08	11:34 AM	Ashville	(828)450-4214	RD	0.9	.00
04/21/08	11:36 AM	Kirkwood	(314)823-7741	RD	0.8	.00
04/21/08	11:38 AM	Van Nuys	(818)384-6148	RD	1.3	.00
04/21/08	11:52 AM	Gardencity	(516)526-7582	RD	0.8	.00
04/21/08	11:57 AM	Brooklyn	(508)944-7516	RD	0.8	.00
04/21/08	12:07 PM	Jacksonvl	(904)536-8861	RD	0.4	.00
04/21/08	12:08 PM	Jacksonvl	(904)536-8861	RD	1.4	.00
04/21/08	12:10 PM	Rapid City	(605)431-8474	RD	0.1	.00
04/21/08	12:10 PM	Rapid City	(605)431-8474	RD	0.4	.00
04/21/08	12:59 PM	Frammingham	(508)215-7677	RD	1.0	.00
04/21/08	03:00 PM	Boston	(617)894-2974	RD	0.6	.00
04/22/08	10:31 AM	Rapid City	(605)431-8474	RD	19.8	.00
04/22/08	11:34 AM	Van Nuys	(818)384-6148	RD	16.6	.00
04/24/08	02:15 PM	Mathews	(704)844-9516	RD	14.5	.00
04/24/08	02:43 PM	Mathews	(704)844-9516	RD	2.3	.00
04/25/08	11:30 AM	Gardencity	(516)526-7582	RD	0.7	.00
04/28/08	01:11 PM	New York	(212)549-2557	RD	0.5	.00
04/29/08	10:56 AM	New York	(212)549-2659	RD	1.6	.00
04/29/08	11:00 AM	New York	(212)549-2691	RD	0.9	.00
04/29/08	12:16 PM	New York	(212)549-2691	RD	0.7	.00
05/02/08	10:56 AM	Charlotte	(704)942-7767	RD	0.9	0.05

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-0664 ACCT. CODE: 030.

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/05/08	04:34 PM	New York	(212)549-2691	RD	1.1	0.06
05/06/08	10:38 AM	Mathews	(704)844-9516	RD	8.1	0.41
05/06/08	10:48 AM	Mathews	(704)844-9516	RD	12.1	0.61
05/06/08	04:14 PM	Mathews	(704)844-9516	RD	4.0	0.20
TOTAL FOR:						
ACCT. CODE:	030					
Service				Calls	Minutes	Amount
Inter-State Long Distance				89	591.2	1.62
Intrastate				1	4.5	.00
TOTAL				90	595.7	1.62
CALL FROM: (202)393-0664 PLRA,						
Date	Time	Call To	Number	Call Type	Minutes	Amount
04/18/08	02:33 PM	Phila	(215)439-1177	RD	1.2	.00
04/18/08	02:35 PM	Scranton	(570)558-5970	RD	22.4	.00
04/24/08	03:01 PM	New York	(212)519-7845	RD	10.9	.00
05/01/08	05:02 PM	Denver	(303)391-0100	RD	1.7	0.09
CALL FROM: (202)393-4930 PLRA,						
Date	Time	Call To	Number	Call Type	Minutes	Amount
04/24/08	12:38 PM	Phila	(215)439-1177	RD	1.2	.00
05/05/08	03:10 PM	Charles Cy	(641)715-3840	RD	28.6	1.43
05/06/08	03:22 PM	Orchards	(360)944-3693	RD	7.1	0.36
TOTAL FOR:						
Service				Calls	Minutes	Amount
Inter-State Long Distance				7	73.1	1.88
TOTAL				7	73.1	1.88
CALL FROM: (202)393-0664 HART,						
Date	Time	Call To	Number	Call Type	Minutes	Amount
04/29/08	11:56 AM	St Louis	(314)985-8242	RD	10.7	.00
04/29/08	04:47 PM	Long Beach	(562)495-0840	RD	1.9	.00
05/01/08	12:23 PM	No Phoenix	(602)640-9325	RD	32.5	0.34
05/05/08	03:28 PM	Brevard	(828)883-9480	RD	1.3	0.07
05/06/08	02:14 PM	No Phoenix	(602)640-9325	RD	0.5	0.03
CALL FROM: (202)393-0646 HART,						
Date	Time	Call To	Number	Call Type	Minutes	Amount
04/25/08	04:14 PM	No Phoenix	(602)640-9000	RD	21.5	.00
04/29/08	12:41 PM	Sntc Cntrl	(415)985-1701	RD	1.1	.00



Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	
Invoice Number	0223364151
Invoice Date	05/09/08
Total Amount Due	\$2,986.07

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

CALL FROM: (202)393-0646 HART,

Date	Time	Call To	Number	Call Type	Minutes	Amount
04/29/08	12:52 PM	Summit	(847)921-1270	RD	7.7	.00
04/29/08	01:00 PM	Sntc Cntrl	(415)985-1701	RD	0.5	.00
04/30/08	11:08 AM	St Louis	(314)985-8242	RD	0.8	.00
04/30/08	04:45 PM	No Phoenix	(602)640-9325	RD	41.7	.00
05/01/08	02:38 PM	Sntc Cntrl	(415)985-1701	RD	0.5	.03
05/01/08	03:14 PM	Phoenix	(602)392-7106	RD	0.3	0.02
05/01/08	03:18 PM	Phoenix	(602)322-7106	RD	0.6	0.03

CALL FROM: (202)393-0646 PUBLIC ED,

Date	Time	Call To	Number	Call Type	Minutes	Amount
04/21/08	11:04 AM	New York	(212)548-2582	RD	8.5	.00
04/24/08	11:03 AM	New York	(212)577-3539	RD	1.9	.00
04/24/08	02:35 PM	New York	(212)548-2582	RD	9.1	.00
04/25/08	10:42 AM	Richmond	(804)677-8421	RD	0.8	.00
04/25/08	10:44 AM	New York	(212)548-2582	RD	0.6	.00

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

CALL FROM: (202)393-0646 PUBLIC ED,

Date	Time	Call To	Number	Call Type	Minutes	Amount
04/09/08	04:27 PM	New York	(212)548-2582	RD	7.9	.00
04/14/08	10:29 AM	Scranton	(570)558-5970	RD	0.3	.00
04/14/08	11:40 AM	New York	(212)548-2582	RD	0.1	.00
04/14/08	11:44 AM	New York	(212)548-2582	RD	2.0	.00
04/14/08	02:30 PM	Sntc Cntrl	(415)553-1688	RD	2.7	.00
04/14/08	02:39 PM	Newark	(973)596-4807	RD	9.2	.00
04/15/08	03:00 PM	Newark	(973)596-4807	RD	20.5	.00
04/16/08	11:08 AM	Phila	(215)439-1177	RD	7.1	.00
04/18/08	01:01 PM	New York	(212)548-2582	RD	5.0	.00
04/18/08	03:33 PM	Staten Is	(718)873-4036	RD	0.4	.00
04/21/08	09:31 AM	New York	(212)548-2574	RD	24.7	.00
04/21/08	02:28 PM	Newark	(201)306-7752	RD	0.6	.00
04/22/08	11:01 AM	New York	(212)548-2580	RD	4.6	.00
04/24/08	10:31 AM	Ocala	(352)427-6961	RD	27.3	.00
04/24/08	11:29 AM	Shrewsbury	(508)523-8808	RD	21.8	.00
04/30/08	02:08 PM	New York	(212)548-2582	RD	0.9	.00
05/01/08	05:04 PM	Milwaukee	(414)224-2778	RD	2.1	0.11
05/02/08	10:57 AM	New York	(212)548-2582	RD	1.4	0.07
05/05/08	03:12 PM	New York	(212)548-2582	RD	1.4	0.07
05/06/08	02:01 PM	New York	(212)519-7810	RD	1.2	0.06
05/06/08	02:14 PM	New York	(212)548-2582	RD	10.0	0.50

Date	Time	Call To	Number	Call Type	Minutes	Amount
04/18/08	02:08 PM	Annapolis	(410)263-0259	RD	5.6	.00
04/18/08	03:48 PM	New York	(212)548-2582	RD	2.7	.00
04/25/08	09:59 AM	Scranton	(570)558-5973	RD	0.1	.00
04/25/08	09:59 AM	Scranton	(570)558-5970	RD	0.3	.00
04/29/08	01:18 PM	Shrewsbury	(508)523-8808	RD	1.2	.00

Date	Time	Call To	Number	Call Type	Minutes	Amount
04/09/08	09:41 AM	New York	(212)519-7852	RD	0.1	.00
04/09/08	09:42 AM	New York	(212)548-2582	RD	1.9	.00
04/09/08	10:03 AM	Springfld	(413)796-2279	RD	4.0	.00



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▶ For Lawyers

▶ For the Public

▶ Inside the Bar

1. Complete the form below.
2. Include the \$5 fee in the form of cash or check made payable to Clerk, D.C. Court of Appeals. All requests must be accompanied by payment and a self-addressed, stamped envelope. For urgent requests, use U.S. Priority Mail or U.S. Express Mail only.
3. Mail request and payment to
District of Columbia Court of Appeals
Committee on Admissions/CGS
500 Indiana Avenue NW
Room 4200
Washington, DC 20001



D.C. Bar #: 500354
 First Name: HANH
 Middle Name: NGOC
 Last Name: NGUYEN
 Date of Admission: 10/13/2006
 Address: 915 15th St NW
 7th Floor
 WASHINGTON DC 20005
 Phone: 202-460-5303

Certificate of Good Standing received by:

Signature

Date

[Signature]
 6/17/08

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Invoice Number	Invoice Date	Account Number	Page
2-775-03414	Jun 24, 2008		4 of 5

FedEx Express Shipment Detail By Reference (Original)

Picked up: Jun 17, 2008

Cust. Ref.: 218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	799340521580	Larry Caldwell	Pablo Stewart MD
Service Type	FedEx 2Day	National Prison Project / ACLU	Clinical Professor, Psychiatry
Package Type	Customer Packaging	915 15th Street, NW 7th Floo	University of California SF
Zone	08	WASHINGTON DC 20005 US	SAN FRANCISCO CA 94117 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	22.55
Delivered	Jun 19, 2008 11:31	Discount	-2.26
Svc Area	A1	Fuel Surcharge	6.33
Signed by	999999999999	Residential Delivery	2.30
FedEx Use	00000000/0006112/02	Total Charge	USD \$28.92
		218 Reference Subtotal	USD \$28.92

Dropped off: Jun 18, 2008

Cust. Ref.: 460

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 6

Automation	USAB	Sender	Recipient
Tracking ID	864654102358	MIKE TARTAGLIA	US DISTRICT COURT WESTERN DIVI
Service Type	FedEx Standard Overnight	NATIONAL PRISON PROJECT	200 W 8TH ST RM 130
Package Type	FedEx Envelope	915 15TH ST NW FL 7	AUSTIN TX 78701 US
Zone	06	WASHINGTON DC 20005-2302 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	19.60
Delivered	Jun 19, 2008 09:56	Discount	-3.14
Svc Area	A1	Fuel Surcharge	4.61
Signed by	T.KATZ	Total Charge	USD \$21.07
FedEx Use	017011079/0000244/_	460 Reference Subtotal	USD \$21.07

Dropped off: Jun 18, 2008

Cust. Ref.: 555 - Admin

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	798963751100	Gina Bigelow	Sulan Chin
Service Type	FedEx Standard Overnight	NATIONAL PRISON PROJECT	ACLU
Package Type	FedEx Envelope	915 15th Street, NW	125 Broad Street
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	N/A	Transportation Charge	15.40
Delivered	Jun 19, 2008 09:19	Fuel Surcharge	3.62
Svc Area	A1	Discount	-2.46
Signed by	S.DOUGLAS	Total Charge	USD \$16.56
FedEx Use	00000000/0000211/_	555 - Admin Reference Subtotal	USD \$16.56

TRANSMISSION VERIFICATION REPORT

TIME : 06/19/2008 04:28
 NAME : ALPER LAW OFFICE
 FAX : 2026250762
 TEL :

DATE, TIME
 FAX NO./NAME
 DURATION
 PAGE(S)
 RESULT
 MODE

06/19 04:27
 16023227644-218
 00:01:26
 04
 OK
 STANDARD
 ECM

[Click here and type address]

facsimile transmittal

To: Sandy Fredlund Fax: 602-322-7644
 From: Margaret Winter Date: 6/19/2008
 Re: Plaintiff's Statement regarding
 Discovery Dispute with Defendant
 MCSO Pages: 4
 CC: [Click here and type name]

☒ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Notes: Select this text and delete it or replace it with your own. To save changes to this template for future use, on the File menu, click Save As. In the Save As Type box, choose Document Template (the filename extensions should change from .doc to .dot) and save the template. Next time you want to use the updated template, on the File menu, click New. In the New Document task pane, under Templates, click On my computer. In the Templates dialog, your updated template will appear on the General tab.

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Fax (202) 466-8486

1429 H Street

SOLD TO:

National Prison Project
915 15th Street NW 7th Floor
Washington DC 20005
Alicia
Phone: 202-393-4930
Fax: 202-393-4931

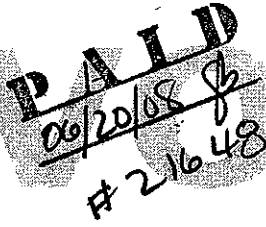
INVOICE

No. **55819**

Date **6/5/2008**

P.O.#

Hart-218

QUANTITY	DESCRIPTION	PRICE
1	2nd Disk Copies, 8.5 x 11 White 20#Bond, 2107 originals, copied on 1 side Digital Services-11 Files	316.05 22.00
<div style="text-align: center;">  </div>		
<p>Please take a moment to inspect the contents of this order for accuracy, quality and completeness. Your signature indicates acceptance of this order in it's as is condition. Thank you.</p>		<p>SUBTOTAL 338.05</p> <p>TAX 19.44</p> <p>SHIPPING</p> <p>TOTAL 357.49</p> <p>AMOUNT DUE 357.49</p>

PLEASE PAY FROM THIS INVOICE

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PRINT NAME _____

_____/_____/_____
DATE

☐ Pick-Up ☐ Delivery ☐ Cash ☐ Charge ☐ Check ☐ Credit Card

Received \$ _____

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Fax (202) 887-5531

1025 17th Street, NW
Washington, DC 20036
(202) 466-8485
Fax (202) 466-8486

1429 H Street

SOLD TO:


National Prison Project
915 15th Street NW 7th Floor
Washington DC 20005
Alicia
Phone: 202-393-4930
Fax: 202-393-4931

INVOICE

No. 55812

Date 6/4/2008

P.O.#

QUANTITY	DESCRIPTION	PRICE
1	June 2008 Discovery Disk Copies, 8.5 x 11 White 20#Bond, 4025 originals, copied on 1 side	603.75
	Digital Services-27 Files	34.00
<div style="text-align: center;">  </div>		
<p>Please take a moment to inspect the contents of this order for accuracy, quality and completeness. Your signature indicates acceptance of this order in it's as is condition. Thank you.</p>		SUBTOTAL 637.75
		TAX 36.67
		SHIPPING
		TOTAL 674.42
		AMOUNT DUE 674.42

PLEASE PAY FROM THIS INVOICE

SIGNATURE _____

PRINT NAME _____

DATE

☐ Pick-Up ☐ Delivery ☐ Cash ☐ Charge ☐ Check ☐ Credit Card

Received \$ _____



Invoice Number	Invoice Date	Account Number	Page
2-775-03414	Jun 24, 2008	[REDACTED]	5 of 5

Dropped off: Jun 20, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Recipient
Tracking ID	792074824115	Alicia Gathers	Hanh Nguyen
Service Type	FedEx Priority Overnight	NATIONAL PRISON PROJECT	Hampton Inn
Package Type	Customer Packaging	915 15TH ST., NW	Guest-Arriving 6/21/08
Zone	08	WASHINGTON DC 20005 US	PHOENIX AZ 85013 US
Packages	1		
Rated Weight	16.0 lbs, 7.3 kgs	Transportation Charge	99.70
Delivered	Jun 21, 2008 08:13	Fuel Surcharge	28.62
Svc Area	A1	Saturday Delivery	12.50
Signed by	P.SELGRAM	Discount	-9.97
FedEx Use	000000000/0001618/_	Total Charge	USD \$130.85
		Hart-218 Reference Subtotal	USD \$130.85
		Total FedEx Express	USD \$197.40



TRANSMISSION VERIFICATION REPORT

TIME : 06/20/2008 02:15
NAME : ALPER LAW OFFICE
FAX : 2026250762
TEL :

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

06/20 02:15
16026062811-218
00:00:45
03
OK
STANDARD
ECM

LEGAL DEPARTMENT
NATIONAL PRISON
PROJECT



FACSIMILE TRANSMISSION

Number of pages, including this page: 3

Date: 6/20/2008

To: Adam Polson

Fax number: (602) 606-2811

From: Hanh Nguyen

Fax number: (202) 393-4931

Case subject/number: Hart/218

Notes _____

Adam, as we discussed on the phone, here is our Third list of prisoner names.

We are requesting that you identify which of these prisoners are pre-trial

and tell us where their medical records are located. Please confirm you

AMERICAN CIVIL
LIBERTIES UNION FOUNDATION

PLEASE RESPOND TO:
NATIONAL PRISON PROJECT
915 15TH STREET, NW
7TH FLOOR
WASHINGTON, DC 20005-2112
T/202.393.4930
F/202.393.4931
WWW.ACLU.ORG

ELIZABETH ALEXANDER
DIRECTOR
ATTORNEY AT LAW

NATIONAL OFFICE
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NEW YORK, NY 10004-2400
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Psychiatric Consultant
824 Ashbury Street
San Francisco, CA 94117
(415) 753-0321
Fax 753-5479
Email pab4emi@aol.com

May 30, 2008

Margaret Winter
Associate Director
The National Prison Project of the ACLU Foundation
915 15th Street, N.W., Seventh Floor
Washington, D.C. 20005

Re: Hart v. Hill
CIV-1977-00479

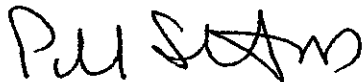
Dear Ms. Winter,

The following is an invoice for my work in this matter for the month of May

2008:		
5 th	Telephone consultation with counsel.	0.25 hour
8 th	Reviewed case related materials.	2 hours
15 th	Reviewed <i>Hart v. Agnos</i> materials.	1 hour
18 th	Reviewed CD's (<i>Hart v. Agnos</i>).	2 hours
20 th	Reviewed CD's (<i>Hart v. Agnos</i>).	1 hour
21 st	Telephone consultation with counsel.	0.25 hours
27 th	Reviewed case related materials.	1 hour
28 th	Telephone consultation with counsel.	1.5 hours
29 th	Reviewed case related materials; telephone consultation with counsel.	1.5 hours

Total: 10.5 hours @ \$350/hour-\$3675

Yours truly,



Pablo Stewart, M.D.

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GOLDENSON, JOE
 203 HANOVER ST
 ANNAPOLIS, MD 21401
 US

name
 address

room number: 209/SXBL
 arrival date: 06/22/08 3:14PM
 departure date: 06/26/08
 adult/child: 1/0
 room rate: 74.00 L-GVS

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN
 HH#
 AL:
 CAR:

CONFIRMATION NUMBER : 80604105

06/25/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. *I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: ☐

date	reference	description	amount
06/22/08	805682	GUEST ROOM	\$74.00
06/22/08	805682	STATE TAX	\$5.38
06/22/08	805682	CITY TAX	\$3.70
06/23/08	805766	GUEST ROOM	\$74.00
06/23/08	805766	STATE TAX	\$5.38
06/23/08	805766	CITY TAX	\$3.70
06/24/08	805905	GUEST ROOM	\$74.00
06/24/08	805905	STATE TAX	\$5.38
06/24/08	805905	CITY TAX	\$3.70
06/25/08	805985	AX *4105	(\$249.24)
** BALANCE **			\$0.00

for reservations call 1-800-hampton or visit us online at www.hamptoninn.com

account no. AX *4105	date of charge 06/25/08	folio/check no. 171350 A
card member name GOLDENSON, JOE	authorization 545863	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-249.24



thanks.

Winter, Margaret

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Monday, June 16, 2008 7:09 PM
To: Winter, Margaret
Subject: Ticketless Confirmation - WINTER/MARGARET - KJCUJB



Receipt and Itinerary as of 06/16/08 6:08 PM

Confirmation Number
KJCUJB



Confirmation Date: 06/11/08
 Received: MARGARET

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
WINTER/MARGARET	00000068195035	526-2311651749-5	06/11/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sun Jun 22	2820	Depart BALTIMORE-WASHNTN (BWI) at 11:30 AM Arrive in PHOENIX AZ (PHX) at 1:10 PM
Thu Jun 26	2057	Depart PHOENIX AZ (PHX) at 10:00 AM Arrive in BALTIMORE-WASHNTN (BWI) at 5:35 PM

Cost and Payment Summary

Air	\$ 628.84
Tax	\$ 54.16
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

Total Payment: \$697.00

Prior payment(s)
 06/11/08 AMER EXPRESS xxxxxxxxxxxx4105 Ref 526-2310725037-2 \$625.00

Current payment(s)
 06/16/08 AMER EXPRESS xxxxxxxxxxxx4105 Ref 526-2311651749-5 \$72.00

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

6/16/2008



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EBER, GABRIEL
915 15TH ST. NW
7TH FLOOR
WASHINGTON, DC 20005
US

name
address

room number: 415/KXTD
arrival date: 06/22/08 8:29PM
departure date: 06/26/08
adult/child: 1/0
room rate: \$84.55

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN S-AAA
HH# 851382124 BLUE
AL:
BONUS AL: CAR:

Confirmation: 81014640

06/26/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges; I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. "I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature: ☐

date	reference	description	amount
06/22/08	805701	GUEST ROOM	\$84.55
06/22/08	805701	STATE TAX	\$6.15
06/22/08	805701	CITY TAX	\$4.23
06/23/08	805811	GUEST ROOM	\$84.55
06/23/08	805811	STATE TAX	\$6.15
06/23/08	805811	CITY TAX	\$4.23
06/24/08	805959	GUEST ROOM	\$84.55
06/24/08	805959	STATE TAX	\$6.15
06/24/08	805959	CITY TAX	\$4.23
06/25/08	806126	GUEST ROOM	\$84.55
06/25/08	806126	STATE TAX	\$6.15
06/25/08	806126	CITY TAX	\$4.23
WILL BE SETTLED TO AX*3610			\$379.72
EFFECTIVE BALANCE OF			\$0.00
<p>Hilton HHonors(R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton Family hotels worldwide visit HiltonHH</p> <p>Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.</p>			

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account no.	date of charge	folio/check no.
		171384 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		

The Hilton Family

Hilton

CONRAD

DOUBLE TREE

EMERALD SUITES

Hampton

Hilton Garden Inn

HOMewood SUITES

thanks.

CITY HALL GARAGE
PHOENIX AZ
CENTRAL PARKING SYSTEM
602 495 6777

Rcpt#218735
06/25/08 17:52 L# 4 A# 5 Txn# 30468
06/25/08 08:06 In 06/25/08 17:52 Out
Tkt# 822131
CASH PAID \$ 16.00-
THANK YOU!!!
PLEASE DRIVE WITH CARE
DON'T DRINK AND DRIVE

BWI TAXI MANAGEMENT, INC.
BALTIMORE/WASHINGTON
INTERNATIONAL AIRPORT
MARYLAND...21240

410-859-1100
410-859-1102
Operator of



RECEIVED FROM:

NAME _____

TRANSPORTATION TO _____

DATE 6/26/08 20 _____

CAB NO. _____

METER FARE		
BAGGAGE		
TOLLS		
OTHER		
TIP		
TOTALS	110	

Chauffeur _____

Please refer to rate schedules posted in each taxicab. Should you have any questions regarding lost articles or service, please call BWI Taxi Management, Inc. (410-859-1102) or the Maryland Aviation Administration (410-859-7033). Thank you.

A L A M O

RA 414987965 Inv 40015910362
 Rental 22-JUN-2008 07:01 PM
 PHOENIX SKY HARBOR ARPT
 Return 26-JUN-2008 08:28 AM
 PHOENIX SKY HARBOR ARPT

GABRIEL EBER
 Vehicle # 8C199050
 Model ALTIMA
 Class Driven FCAR Class Charged ICAR
 License# AAP3875 State/Province AZ
 M/Kms Driven 83
 M/Kms Out 12250
 M/Kms In 12333

Charges	No Unit	Price	Amount
T & M	4 Days	41.90	167.60*
UNLIM M/KM	0 M/Kms		0.00*
DSCNT T&M 10.00%			-16.76*
CDW/LDW	4 Days	22.99	91.96*
DLY FF FEE	0		2.00*
PHX CITY ORD.G-4530			18.00*
FAC MAINT FEE .77/DAY			3.08*
CONCESSION RECOUP FEE			27.54*
MARICOPA COUNTY SUR			9.53
ARIZONA SURCHARGE 5 PCT			14.65
SALES TAX @10.300 %			30.22

Total Charges USD 347.82

Paid By AMFX 3610 -347.82

Amount Due USD 0.00

* Taxable Items
 Subject to Audit
 Frequent Flyer 00000073694644 Credit to
 SOUTHWEST AIRLINES
 Customer service Number 1(800) 445-5664



THAI BASIL
 3110 N CENTRAL AVE #181
 PHOENIX AZ 85012
 602-274-5020

Merchant ID: 000003445098
 Term 16 00272681 Ref #: 0009

Sale

XXXXXX3610

Entry Method: Swiped

Amount: \$ 45.95

Tip: 8.00

Total: 53.95

6/25/08 19:31:12

Inv #: 000009 Appr Code: 508939

Approved: Online Batch#: 000178

6/26/08 8:14:14 AM
 Pump 1
 Order Number: 3812026

Thank You For
 Shopping at Circle K
 Phoenix, AZ 85401
 602-253-2937

Term:
 800000064893102
 Appr: 522037

Register: 100
 Store No: 2701843

Tran Seq No: 3812026

Pay at Pump Sale
 Pump # 1 UNL-REG
 4.402 Gallons @ \$4.139/Gal

18.22

Sub. Total: 18.22
 Tax: 0.00
 Total: 18.22
 Discount Total: 0.00

American Express:
 Change 18.22
 0.00

American Express
 XXXXXXXXXX

06/26

Order # 4706

Thank You for ch

Villa Prizza A Concourse
BWI Airport Baltimore
2535 Dennis H
CHK 47 JUN22'08 10:57
1 Contact 3.19
1 12oz Cheese Pizza 3.29
XXXXXXXXXXXX4105 06/09
Amex 7.51
Subtotal 7.08
Sales Tax 0.43
Payment 7.51

5/08

B.M.I. AIRPORT PARKING
MAIN TERMINAL GARAGE
MARYLAND PARKING

Receipt # 4311
06/26/08 17:46 LH 9 AH 2 Trx# 18990
06/22/08 10:12 In 06/26/08 17:46 Out
Fee 9 \$ 97.00
Total Tax \$ 3.00
Total Fee \$ 100.00
AMERICAN EXP \$ 100.00-
XXXXXXXXXXXX4105
Approval No.: 581754
Reference No.: 17826066
Change Due \$ 0.00
THANK YOU
HAVE A SAFE TRIP

Harley's Italian BISTRO
4221 N. 7th Ave.
802-234-0333

Table : 21 Ticket : 4008
Server : J...
Register Name : TFRH

06:35 PM 06/23/2008

Card # : 0000 0000 0000 0000 Exp XX-XX
Auth. # : 520002

Charge Amount 100.07

Tip Amount 20.00

Total Amount 120.07

Customer Copy

Please give signed copy to server

HN, MWJ 06/23/08

*GE, AN, MW,
JL, JC*

Macayo's Central
4001 N. Central
Phoenix, AZ 85012
(602) 264-6141

Server: Dat DOB: 06/22/2008
07:38 PM 06/22/2008
Table 156/1 3/30032

Amex 4194313
Card #XXXXXXXXXX4105
Magnetic card present: WINTER M
Approval: 544554

Amount: 95.80

+ Tip: _____
= Total: 115.80

X Approval: 544554

Customer Copy

Table # N-5 closed to Credit Card -- Amex

Rita's Fine Mexican Food
1402 North 35th Avenue
Phoenix, AZ 85009
(602) 278-7376

INVOICE # 38617.1
DATE/TIME: 6/23/2008 1:43:49 PM
SERVER: Gloria
STATION: 01
PARTY SIZE: 3

1 - COMBO #5 GREEN TAMALE*	@	\$4.60	\$4.60
2 - SOI ENCHILADA	@	\$2.50	\$5.00
1 - TACO FISH*	@	\$2.50	\$2.50
1 - FRIED BANS*	@	\$1.75	\$1.75
1 - RICE	@	\$1.95	\$1.95
1 - BEV	@	\$1.95	\$1.95
Tax			\$3.90
Total before tip:			\$21.65
			\$1.75
			\$23.40

Tip amount: _____
Grand total: 28.40

CREDIT CARD SALE \$23.40
Amex XXXXXXXXXX4105 XX/XX
AC: 522826 REF: 000000000

Opened: 6/23/2008 1:41:05 PM

Thank you for visiting

*** TRAVEL HOSPITALITY SERVICES
* SKY HARBOR INTERNATIONAL*
*** 06oct1110 Sun ***

CHECK: 3355
TABLE: 11/1
SERVER: 3052 Pedro
DATE: JUN13'08 1:26PM
CARD TYPE: Amex
SCCT #: XXXXXXXXXX4105
EXP DATE: XX/XX
MITH CODE: 502193
M WINTER

TOTAL: 38.68

TIP \$
TOTAL \$46.68

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***

Heck EB
W Dr Stewart

Table # N-9 closed to Credit Card -- Amex
Rita's Fine Mexican Food
1402 North 35th Avenue
Phoenix, AZ 85009
(602) 278-7376

INVOICE # 37728.1
DATE\TIME: 6/10/2008 12:52:24 PM
SERVER: Gloria
STATION: 01
PARTY SIZE: 3

3 - TRES COMPADRES*	@	\$10.99	\$32.97
511			
3 - LARGE ICE TEA*	@	\$1.95	\$5.85
1125			
1 - BURRITO SHRIMP*	@	\$4.95	\$4.95
311			
1 - RICE*	@	\$1.95	\$1.95
702			
1 - GUACAMOLE*	@	\$2.10	\$2.10
703			
SUBTOTAL			\$47.82
Tax1			\$3.87
Total before tip:			\$51.69

Tip amount: _____
Grand total: *67.68*

Sign: _____

CREDIT CARD SALE \$51.69
Amex XXXXXXXXXXXX4105 XY/XX
AC: 542523 REF: 00000000

Opened: 6/10/2008 12:17:42 PM
Thank you for visiting

Pablo
Stewart

Table # N-9 closed to Credit Card -- Amex
Rita's Fine Mexican Food
1402 North 35th Avenue
Phoenix, AZ 85009
(602) 278-7376

INVOICE # 37667.1
DATE\TIME: 6/9/2008 12:35:53 PM
SERVER: Janeth
STATION: 01
PARTY SIZE: 3

2 - GREEN CHILE BEEF*	@	\$7.95	\$15.90
503			
1 - ESP.2*	@	\$5.60	\$5.60
non-inventory	@	\$1.95	\$1.95
1 - LARGE COCA-COLA*	@	\$1.95	\$1.95
1110			
2 - LARGE ICE TEA*	@	\$1.95	\$3.90
1125			
SUBTOTAL			\$27.35
Tax1			\$2.22
Total before tip:			\$29.57

Tip amount: *3.607*
Grand total: _____

Sign: _____

CREDIT CARD SALE \$29.57
Amex XXXXXXXXXXXX4105 XY/XX
AC: 566398 REF: 00000000

Opened: 6/9/2008 12:04:51 PM
Thank you for visiting

THANKS FOR CHOOSING
CIRCLE K

Term :
880000065165102
Appr : 541493

PUMP# 03 CREDIT/SELF
UNL-REG @ \$4.099/G
VOLUME 6.396 GAL

GAS TOTAL \$26.22

TOTAL \$26.22
American Express
XXXXXXXXXXXX4105

06/13/2008 11:37:16

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
FOR YOUR BUSINESS

Annapolis Cab Company
1825 George Avenue, Unit 6, Annapolis, Maryland 21
410-268-0022 / 410-268-1323

Date 6-18-08

Amount of Fare \$ BUT

Other Charges \$ 6.00

Total 12.00

Cab Number 208

BARRIO CAFE

www.barriocafe.com

Server: Lexi
09:00 PM
Table 52/1

DOB: 06/10/2008
06/10/2008
1/10050

Amex

1048612

Card #XXXXXXXXXXXX4105

Magnetic card present: winter m

Approval: 503563

Amount: 125.19

+ Tip:

= Total: 140.19

X

Approval: 503563

Customer Copy

BWI 14679-088
AIRPORT CAB

BWI TAXI MANAGEMENT, INC.
BALTIMORE/WASHINGTON
INTERNATIONAL AIRPORT
MARYLAND...21240

410-859-1100
410-859-1102
Operator of

METER FARE	
BAGGAGE	
TOLLS	
OTHER	
TIP	
TOTALS	75

RECEIVED FROM:

NAME GABRIEL K

TRANSPORTATION TO

DATE 6/13 2008

CAB NO. 400

Chauffeur [Signature]

Please refer to rate schedules posted in each taxicab. Should you have any questions regarding lost articles or service, please call BWI Taxi Management, Inc. (410-859-1102) or the Maryland Aviation Administration (410-859-7033). Thank you.

Terminal #: JUN 11, 08

88000002
20:31:34

Server ID: 4

AM EXPRESS
*****4105
SALE
BATCH #: 041

REF#: 020
AUTH #: 583945

AMOUNT

\$50.60

TIP

\$ 10.00

TOTAL

\$ 60.60

15%=\$7.59 18%=\$9.10 20%=\$10.12

APPROVED

CUSTOMER COPY

PHOENIX SKYHARBOR
 RENTAL RECORD: WY2227805
 WINTER MARGARET
 COMPLETED BY: KALSHD
 RENTED: PHOENIX SKYHARBOR
 RENTAL: 06-08-08 1748
 RETURN: 06-13-08 1201
 MILES IN: 17564 OUT: 17430
 MILES DRIVEN: 134
 PLAN IN/OUT: SPC /RCW66
 CLS: ICAR
 1 EX WEEKS 94.00 94.00
 SUBTOT 94.00
 APCONRGFEE 15.99
 CFC 22.50
 DRIVR 49.95
 TAXABLE TOT 182.44
 SALES TAX 10.300 18.79
 VEHLICFEE 9.12
 MCPASTDTX 5.93
 FACMAINFEE 4.65
 NET DUE 220.93
 PAYMENTS -220.93
 PAID BY: AX
 CREDIT CARD #: *****4105

THANK YOU FOR CHOOSING DOLLAR RENT A CAR



Phoenix, Midtown
160 West Catalina Drive • Phoenix, AZ 85013
Phone (602) 200-0990 • Fax (602) 200-0999
hamptoninn.com/hi/phoenix-midtown

official sponsor u.s. olympic team



WINTER, MARGARET
203 HANOVER ST

ANNAPOLIS, MD 21401
US

name
address

room number: 420/SXBL
arrival date: 06/22/08 2:23PM
departure date: 06/26/08 7:02AM

adult/child: 1/0
room rate: 74.00 L-GVS

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN
HH#
AL:
CAR:

CONFIRMATION NUMBER : 84081190

08/25/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. *I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
06/22/08	805703	GUEST ROOM	\$74.00
06/22/08	805703	STATE TAX	\$5.38
06/22/08	805703	CITY TAX	\$3.70
06/23/08	805816	GUEST ROOM	\$74.00
06/23/08	805816	STATE TAX	\$5.38
06/23/08	805816	CITY TAX	\$3.70
06/24/08	805963	GUEST ROOM	\$74.00
06/24/08	805963	STATE TAX	\$5.38
06/24/08	805963	CITY TAX	\$3.70
06/25/08	806131	GUEST ROOM	\$74.00
06/25/08	806131	STATE TAX	\$5.38
06/25/08	806131	CITY TAX	\$3.70
06/26/08	806160	AX *4105	(\$332.32)
** BALANCE **			\$0.00

for reservations call 1-800-hampton or visit us online at www.hamptoninn.com

account no. AX *4105	date of charge 06/22/08	folio/check no. 171132 A
card member name WINTER, MARGARET	authorization 546133	initial
establishment no. and location -	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-332.32

The Hilton Family

Hilton

CONRAD

DOUBLE TREE

AUBURN OLYMPIC

Hampton

Hilton Garden Inn

HOMERWOOD SUITES

thanks.



Invoice Number

2-787-30774

Invoice Date

Jul 01, 2008

Account Number

Page

5 of 5

Dropped off: Jun 20, 2008

Cust. Ref.: 555 - Admin

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 790530824882
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Declared Value USD 500.00
Delivered Jun 23, 2008 12:27
Svc Area A1
Signed by LRAFFETY
FedEx Use 000000000/0000211/_

Sender
Gina Bigelow
NATIONAL PRISON PROJECT
915 15th Street, NW
WASHINGTON DC 20005 US

Recipient
Linda M. Raffety
duBear
1404 Cochrane Woods Lane
MATTHEWS NC 28105 US

Transportation Charge	15.40
Direct Signature	0.00
Residential Delivery	2.30
Discount	-2.46
Declared Value Charge	3.00
Fuel Surcharge	4.27
Total Charge	USD \$22.51

555 - Admin Reference Subtotal USD \$22.51

Dropped off: Jun 25, 2008

Cust. Ref.: hart-218

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8
- 1st attempt Jun 26, 2008 at 09:50 AM.

Automation INET
Tracking ID 799874135326
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Jun 26, 2008 09:59
Svc Area A1
Signed by H.ALMACEN
FedEx Use 000000000/0000266/_

Sender
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Clerk of the Court
USDC N. District of California
450 GOLDEN GATE AVE
SAN FRANCISCO CA 94102 US

Transportation Charge	21.25
Discount	-3.40
Fuel Surcharge	5.00
Total Charge	USD \$22.85

hart-218 Reference Subtotal USD \$22.85

Total FedEx Express USD \$100.08



Invoice Number

2-799-28602

Invoice Date

Jul 08, 2008

Account Number

~~XXXXXXXXXX~~

Page

4 of 4

FedEx Express Shipment Detail By Reference (Original)

Picked up: Jun 26, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 792074824148
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 25.0 lbs, 11.4 kgs
Delivered Jun 30, 2008 09:43
Svc Area A1
Signed by .GALLOWAY
FedEx Use 000000000/0006112/_

Sender
Hanh Nguyen
Hampton Inn
Guest-Arriving 6/21/08
PHOENIX AZ 85013 US

Recipient
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Transportation Charge	80.35
Discount	-8.04
Fuel Surcharge	21.37
Return Printed Label Surcharge	0.50
Return On Call Surcharge	4.00
Total Charge	USD \$98.18

Dropped off: Jun 27, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation INET
Tracking ID 791921363709
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Jun 30, 2008 13:56
Svc Area A1
Signed by R.DELRAE
FedEx Use 000000000/0000233/_

Sender
Clerk of the Court
USDC N. District of California
450 GOLDEN GATE AVE
SAN FRANCISCO CA 94102-3661 US

Recipient
Karen McClain
NATIONAL PRISON PROJECT
Osborn Maledon, PA
PHOENIX AZ 85012 US

Transportation Charge	19.25
Fuel Surcharge	4.53
Return Printed Label Surcharge	0.50
Discount	-3.08
Total Charge	USD \$21.20

Dropped off: Jul 02, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
Tracking ID 792723484840
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 8.0 lbs, 3.6 kgs
Delivered Jul 03, 2008 12:26
Svc Area A1
Signed by C.ALLEN
FedEx Use 000000000/0001415/_

Sender
Hanh Nguyen
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Adam Polson
Wilenchik & Bartness
2810 North Third Street
PHOENIX AZ 85004 US

Transportation Charge	59.40
Discount	-5.94
Fuel Surcharge	14.97
Total Charge	USD \$68.43

Hart-218 Reference Subtotal	USD	\$187.81
------------------------------------	------------	-----------------

Total FedEx Express	USD	\$187.81
----------------------------	------------	-----------------



Invoice Number

2-811-65111

Invoice Date

Jul 15, 2008

Account Number

Page

4 of 5

FedEx Express Shipment Detail By Reference (Original)

Picked up: Jul 07, 2008

Cust. Ref.: 770

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	USAB	Sender	Recipient
Tracking ID	864654102314	MIKE TAILAGLIA	VANITA GUPLA
Service Type	FedEx Express Saver	NATIONAL PRISON PROJECT	RACIAL JUSTICE PROGRAM
Package Type	Customer Packaging	915 15TH ST NW FL 7	125 BROAD ST 18TH FL
Zone	03	WASHINGTON DC 20005-2302 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs		
Delivered	Jul 10, 2008 09:21	Transportation Charge	11.85
Svc Area	A1	Discount	-1.19
Signed by	J.DEJESUS	Fuel Surcharge	3.46
FedEx Use	018908562/0007169/_	Total Charge	USD \$14.12
770 Reference Subtotal			USD \$14.12

Dropped off: Jul 08, 2008

Cust. Ref.: HART-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	799349600537	Hanh Nguyen	Pablo Stewart, MD
Service Type	FedEx Priority Overnight	NATIONAL PRISON PROJECT	824 ASHBURY ST
Package Type	FedEx Pak	915 15TH ST., NW	SAN FRANCISCO CA 94117 US
Zone	08	WASHINGTON DC 20005 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	43.05
Delivered	Jul 10, 2008 09:03	Discount	-4.31
Svc Area	A1	Fuel Surcharge	13.34
Signed by	9999999999999	Residential Delivery	2.30
FedEx Use	000000000/0001618/02	Total Charge	USD \$54.38
HART-218 Reference Subtotal			USD \$54.38

Dropped off: Jul 09, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Recipient
Tracking ID	798976152729	Alicia Gathers	Margaret Winter,
Service Type	FedEx Priority Overnight	NATIONAL PRISON PROJECT	Hampton Inn-Phoenix Midtown
Package Type	Customer Packaging	915 15TH ST., NW	160 W CATALINA DR
Zone	08	WASHINGTON DC 20005 US	PHOENIX AZ 85013 US
Packages	1		
Rated Weight	32.0 lbs, 14.5 kgs	Transportation Charge	141.35
Delivered	Jul 10, 2008 09:44	Fuel Surcharge	41.34
Svc Area	A1	Discount	-14.14
Signed by	A.WEBBER	Total Charge	USD \$168.55
FedEx Use	000000000/0001618/_		



Invoice Number

2-811-65111

Invoice Date

Jul 15, 2008

Account Number

Page

5 of 5

Dropped off: Jul 10, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation

INET

Sender

Recipient

Tracking ID

799350767680

Hanh Nguyen

Adam Polson

Service Type

FedEx Standard Overnight

NATIONAL PRISON PROJECT

Wilenchik & Bartness

Package Type

Customer Packaging

915 15TH ST., NW

2810 North Third Street

Zone

08

WASHINGTON DC 20005 US

PHOENIX AZ 85004 US

Packages

1

Rated Weight

6.0 lbs, 2.7 kgs

Delivered

Jul 11, 2008 11:05

Transportation Charge

52.25

Svc Area

A1

Fuel Surcharge

15.28

Signed by

C.ALLEN

Discount

-5.23

FedEx Use

00000000/0001415/_

Total Charge

USD

\$62.30

Hart-218 Reference Subtotal

USD

\$230.85

Dropped off: Jul 09, 2008

Cust. Ref.: Terre Haute-762

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation

INET

Sender

Recipient

Tracking ID

799350189233

Gabe Eber, Esq.

Richard Schott

Service Type

FedEx Express Saver

National Prison Project

Federal Bureau of Prisons

Package Type

FedEx Envelope

915 15th St., NW

400 STATE AVE

Zone

05

WASHINGTON DC 20005 US

KANSAS CITY KS 66101 US

Packages

1

Rated Weight

N/A

Delivered

Jul 10, 2008 08:45

Transportation Charge

9.75

Svc Area

A1

Fuel Surcharge

2.85

Signed by

J.COOPER

Discount

-0.98

FedEx Use

00000000/0000832/_

Total Charge

USD

\$11.62

Terre Haute-762 Reference Subtotal

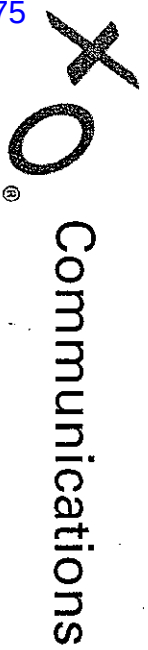
USD

\$11.62

Total FedEx Express

USD

\$310.97



Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	
Invoice Number	0223974750
Invoice Date	06/09/08
Total Amount Due	\$1,676.55

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-0646 ACCT. CODE: 030.

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/12/08	11:00 AM	Perrine	(305)281-5087	RD	1.2	.00
05/12/08	03:04 PM	Stroixilis	(715)483-2270	RD	0.6	.00
05/12/08	04:34 PM	Palerson	(973)413-1623	RD	14.3	.00
05/13/08	09:59 AM	Baltimore	(410)658-6061	RD	1.1	.00
05/15/08	12:20 PM	Stroixilis	(715)483-2270	RD	0.6	.00

CALL FROM: (202)393-4930 ACCT. CODE: 030.

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/16/08	12:50 PM	Matthews	(704)844-9516	RD	0.3	.00
05/19/08	03:14 PM	New York	(212)549-2641	RD	0.1	.00
05/21/08	04:33 PM	New York	(212)549-2691	RD	1.6	.00
05/21/08	04:56 PM	New York	(212)549-2691	RD	0.2	.00
06/04/08	02:40 PM	New York	(212)549-2691	RD	0.8	.00
06/04/08	04:00 PM	New York	(212)549-2691	RD	0.5	.00
06/06/08	02:12 PM	New York	(212)549-2592	RD	0.8	.00

TOTAL FOR: 030
Service
Inter-State Long Distance
TOTAL

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/12/08	11:52 AM	No Phoenix	(602)640-9000	RD	1.4	.00
05/13/08	03:30 PM	Phoenix	(602)965-7561	RD	0.7	.00
06/05/08	11:05 AM	Annapolis	(443)822-8264	RD	0.3	.00
06/05/08	03:31 PM	No Phoenix	(602)234-9775	RD	1.2	.00

CALL FROM: (202)393-0646 HART.

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/12/08	11:53 AM	No Phoenix	(602)640-9325	RD	1.8	.00
05/12/08	11:56 AM	Sntc Mtev	(415)753-0321	RD	1.0	.00
05/12/08	11:59 AM	Sntc Cntrl	(415)995-1701	RD	0.4	.00
05/13/08	10:10 AM	Sacramento	(916)327-8726	RD	1.5	.00
05/13/08	03:31 PM	Gilbert	(602)618-4484	RD	0.6	.00

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-0646 HART.

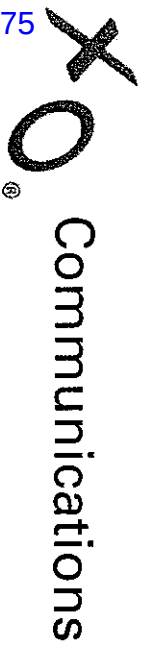
Date	Time	Call To	Number	Call Type	Minutes	Amount
05/16/08	01:58 PM	Chino Vly	(928)636-5200	RD	1.4	.00
05/16/08	01:59 PM	Prescott	(928)308-9092	RD	1.1	.00
05/16/08	02:02 PM	Gilbert	(602)615-1181	RD	3.1	.00
05/21/08	12:16 PM	Prescott	(928)308-9092	RD	1.0	.00
05/21/08	01:54 PM	Sntc Mtev	(415)753-0321	RD	0.7	.00

05/22/08	11:01 AM	No Phoenix	(602)640-9325	RD	1.3	.00
05/23/08	05:08 PM	Phoenix	(480)208-0276	RD	0.8	.00
05/27/08	03:42 PM	Phoenix	(480)208-0276	RD	0.6	.00
06/02/08	11:08 AM	Sntc Cntrl	(415)995-1701	RD	0.5	.00
06/02/08	11:49 AM	Mesa	(480)464-4431	RD	2.3	.00

06/02/08	02:31 PM	No Phoenix	(602)640-9050	RD	0.1	.00
06/02/08	02:32 PM	No Phoenix	(602)640-9325	RD	1.0	.00
06/02/08	03:52 PM	Sntc Mtev	(415)753-0321	RD	1.0	.00
06/03/08	04:50 PM	No Phoenix	(602)640-9121	RD	2.0	.00
06/04/08	12:00 PM	Phoenix	(602)606-2810	RD	1.2	.00
06/06/08	10:37 AM	No Phoenix	(602)640-9325	RD	0.8	.00
06/06/08	02:50 PM	No Phoenix	(602)640-9000	RD	14.3	.00
06/06/08	05:10 PM	Phoenix	(602)606-2810	RD	3.4	.00
06/06/08	05:33 PM	No Phoenix	(602)234-9775	RD	1.8	.00

CALL FROM: (202)393-4930 HART.

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/13/08	11:27 AM	No Phoenix	(602)212-8503	RD	10.1	.00
05/13/08	11:46 AM	No Phoenix	(602)640-9325	RD	43.4	.00
05/13/08	05:27 PM	No Phoenix	(602)640-9325	RD	0.9	.00
05/14/08	06:41 PM	Beverlyhls	(310)867-0569	RD	1.5	.00
05/15/08	05:22 PM	Beverlyhls	(310)867-0569	RD	1.1	.00
05/15/08	05:34 PM	No Phoenix	(602)640-9325	RD	0.8	.00
05/15/08	05:35 PM	No Phoenix	(602)640-9325	RD	35.1	.00
05/16/08	10:37 AM	Sntc Cntrl	(415)995-1701	RD	1.3	.00
05/16/08	11:08 AM	No Phoenix	(602)285-0100	RD	6.2	.00
05/16/08	01:36 PM	Sntc Mtev	(415)753-0321	RD	1.4	.00
05/16/08	01:39 PM	Sntc Cntrl	(415)995-1701	RD	0.6	.00
05/16/08	03:19 PM	No Phoenix	(602)640-9000	RD	1.6	.00
05/16/08	05:37 PM	Phoenix	(602)955-7561	RD	1.7	.00



Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	0010000005365
Invoice Number	0223974750
Invoice Date	06/09/08
Total Amount Due	\$1,676.55

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-4930 HART,

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/18/08	05:58 PM	Gilbert	(602)618-4484	RD	2.1	.00
05/18/08	06:14 PM	Chino Vly	(928)636-5200	RD	0.6	.00
05/18/08	06:16 PM	Gilbert	(602)615-1181	RD	25.8	.00
05/21/08	01:04 PM	Sntc Mlev	(415)753-0321	RD	3.3	.00
05/21/08	01:10 PM	Sntc Cntrl	(415)995-1701	RD	1.1	.00
05/21/08	01:15 PM	Phoenix	(602)957-8822	RD	3.0	.00
05/21/08	02:00 PM	No Phoenix	(602)212-8514	RD	0.8	.00
05/21/08	02:06 PM	Gilbert	(602)615-1181	RD	0.5	.00
05/21/08	02:07 PM	Phoenix	(623)594-0818	RD	2.7	.00
05/21/08	02:27 PM	Sntc Mlev	(415)753-0321	RD	1.0	.00
05/21/08	03:04 PM	Phoenix	(623)594-0818	RD	12.4	.00
05/21/08	03:17 PM	No Phoenix	(602)640-9325	RD	0.6	.00
05/21/08	03:19 PM	No Phoenix	(602)640-9050	RD	0.1	.00
05/21/08	03:19 PM	No Phoenix	(602)640-9325	RD	0.9	.00
05/21/08	03:31 PM	No Phoenix	(602)212-8514	RD	0.6	.00
05/21/08	04:13 PM	No Phoenix	(602)640-9325	RD	6.0	.00
05/22/08	10:40 AM	Prescott	(928)308-9092	RD	48.6	.00
05/22/08	04:38 PM	Annapolis	(410)263-0259	RD	0.5	.00
05/23/08	06:04 PM	Sntc Mlev	(415)753-0321	RD	2.0	.00
05/27/08	12:40 PM	Louisville	(502)540-2300	RD	2.2	.00
05/27/08	12:44 PM	Northampton	(413)587-6265	RD	16.1	.00
05/28/08	11:31 AM	No Phoenix	(602)640-9325	RD	2.3	.00
05/28/08	12:00 PM	Sntc Mlev	(415)753-0321	RD	12.8	.00
05/28/08	12:16 PM	No Phoenix	(602)640-9000	RD	1.9	.00
05/28/08	03:25 PM	Phoenix	(602)319-6669	RD	1.2	.00
05/28/08	05:16 PM	No Phoenix	(602)640-9325	RD	0.9	.00
05/28/08	05:47 PM	Phoenix	(480)208-0276	RD	8.9	.00
05/28/08	06:10 PM	Phoenix	(480)208-0276	RD	1.0	.00
05/29/08	09:43 AM	Phoenix	(602)339-3779	RD	0.9	.00
05/29/08	09:45 AM	Phoenix	(602)339-3779	RD	1.0	.00
05/29/08	12:18 PM	Sntc Mlev	(415)753-0321	RD	1.6	.00
05/29/08	05:19 PM	Phoenix	(602)506-7711	RD	3.2	.00
05/29/08	05:23 PM	Phoenix	(602)506-7711	RD	0.3	.00
05/29/08	05:24 PM	Phoenix	(602)506-7711	RD	3.7	.00

Call Detail Report - Outbound

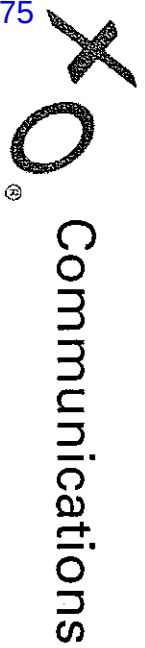
continued

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-4930 HART,

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/02/08	08:50 AM	Oakland	(510)654-8333	RD	1.1	.00
06/02/08	12:19 PM	Mesa	(480)464-4431	RD	2.2	.00
06/02/08	01:05 PM	No Phoenix	(602)640-9325	RD	35.6	.00
06/02/08	05:58 PM	No Phoenix	(602)640-9325	RD	0.5	.00
06/02/08	06:03 PM	Phoenix	(602)606-2810	RD	0.8	.00
06/02/08	06:49 PM	Phoenix	(602)322-7640	RD	3.0	.00
06/03/08	09:14 AM	Sntc Mlev	(415)753-0321	RD	2.3	.00
06/03/08	09:43 AM	No Phoenix	(602)200-0990	RD	2.6	.00
06/03/08	12:32 PM	No Phoenix	(602)640-9325	RD	17.4	.00
06/03/08	01:07 PM	Sntc Mlev	(415)753-0321	RD	1.9	.00
06/03/08	02:13 PM	Phoenix	(602)938-6037	RD	0.8	.00
06/03/08	02:15 PM	Phoenix	(602)560-3072	RD	0.8	.00
06/03/08	02:16 PM	Phoenix	(480)694-2123	RD	0.9	.00
06/03/08	06:48 PM	No Phoenix	(602)640-9000	RD	4.2	.00
06/04/08	01:28 PM	No Phoenix	(602)640-9325	RD	3.5	.00
06/04/08	03:22 PM	Phoenix	(602)606-2810	RD	2.5	.00
06/04/08	03:28 PM	No Phoenix	(602)640-9325	RD	1.3	.00
06/04/08	06:59 PM	Berkeley	(510)529-9600	RD	0.8	.00
06/05/08	11:00 AM	Durham	(919)452-9116	RD	1.2	.00
06/05/08	12:03 PM	Sntc Mlev	(415)753-0321	RD	7.8	.00
06/05/08	12:40 PM	No Phoenix	(602)640-9050	RD	0.1	.00
06/05/08	12:40 PM	No Phoenix	(602)640-9325	RD	0.3	.00
06/05/08	12:55 PM	Sntc Mlev	(415)753-0321	RD	9.3	.00
06/06/08	10:49 AM	No Phoenix	(602)640-9325	RD	0.8	.00
06/06/08	10:50 AM	No Phoenix	(602)640-9000	RD	0.3	.00
06/06/08	11:24 AM	Phoenix	(602)322-7640	RD	2.7	.00
06/06/08	11:28 AM	No Phoenix	(602)234-9775	RD	2.3	.00
06/06/08	01:32 PM	Phoenix	(602)322-7640	RD	0.4	.00
06/06/08	01:35 PM	No Phoenix	(602)640-9325	RD	4.1	.00
06/06/08	02:15 PM	No Phoenix	(602)640-9000	RD	0.2	.00
06/06/08	02:54 PM	Sntc Mlev	(415)753-0321	RD	2.8	.00
06/06/08	03:07 PM	No Phoenix	(602)640-9325	RD	1.0	.00
06/06/08	03:11 PM	Phoenix	(602)322-7640	RD	0.7	.00
06/06/08	03:13 PM	Phoenix	(602)606-2810	RD	11.7	.00



Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	00100000065565
Invoice Number	0223974750
Invoice Date	06/09/08
Total Amount Due	\$1,676.55

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

CALL FROM: (202)393-4930 HART,

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/09/08	03:29 PM	Mesa	AZ (480)464-4431	RD	2.4	.00
06/09/08	04:45 PM	No Phoenix	AZ (602)200-0990	RD	0.4	.00
06/09/08	05:38 PM	No Phoenix	AZ (602)640-8325	RD	7.6	.00
06/09/08	06:10 PM	No Phoenix	AZ (602)234-9775	RD	1.6	.00

TOTAL FOR:

Service	Inter-State Long Distance	Calls	Minutes	Amount
HART	113	463.5	.00	.00
TOTAL	113	463.5	.00	.00

CALL FROM: (202)393-0064 PUBLIC ED,

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/13/08	03:41 PM	New York	NY (212)549-2567	RD	8.0	.00
06/05/08	04:08 PM	New York	NY (212)556-1509	RD	16.9	.00

CALL FROM: (202)393-0207 PUBLIC ED,

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/12/08	12:15 PM	Davis	CA (530)754-4833	RD	4.5	.00

CALL FROM: (202)393-0646 PUBLIC ED,

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/16/08	11:31 AM	Sntf Cntrl	CA (415)554-7225	RD	0.7	.00
05/16/08	03:29 PM	Los Angeles	CA (213)893-5017	RD	0.6	.00
05/19/08	11:28 AM	New York	NY (212)549-2582	RD	9.7	.00
06/02/08	11:17 AM	Tupelo	MS (662)790-3634	RD	3.5	.00
06/02/08	11:53 AM	New York	NY (212)549-2582	RD	0.4	.00
06/02/08	01:28 PM	Los Angeles	CA (213)977-5281	RD	0.5	.00
06/02/08	03:32 PM	Littlerock	AR (501)374-2842	RD	0.9	.00

CALL FROM: (202)393-4930 PUBLIC ED,

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/09/08	09:48 AM	New Haven	CT (203)668-2165	RD	1.1	.00
05/09/08	09:49 AM	New York	NY (212)549-2582	RD	0.1	.00
05/09/08	09:55 AM	New York	NY (212)549-2582	RD	1.5	.00
05/09/08	10:01 AM	Redfield	SD (605)475-6350	RD	49.6	.00
05/09/08	11:35 AM	New York	NY (212)519-7808	RD	6.0	.00

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/09/08	11:41 AM	New York	NY (212)549-2582	RD	4.5	.00
05/09/08	04:39 PM	New York	NY (212)549-2582	RD	1.3	.00

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

CALL FROM: (202)393-4930 PUBLIC ED,

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/13/08	09:13 AM	New York	NY (212)549-2582	RD	3.6	.00
05/13/08	01:01 PM	New York	NY (212)519-7660	RD	0.5	.00
05/13/08	01:39 PM	New York	NY (212)549-2582	RD	2.3	.00
05/13/08	03:23 PM	Los Angeles	CA (213)977-5281	RD	15.1	.00
05/13/08	04:28 PM	New York	NY (212)549-2582	RD	7.8	.00

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/13/08	04:39 PM	New York	NY (212)549-2582	RD	1.9	.00
05/14/08	02:50 PM	New York	NY (212)549-2582	RD	6.1	.00
05/14/08	02:57 PM	New York	NY (212)549-2582	RD	0.5	.00
05/14/08	05:44 PM	New York	NY (212)549-2582	RD	1.4	.00
05/16/08	11:41 AM	Sntf Cntrl	CA (415)554-7225	RD	1.7	.00

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/19/08	05:38 PM	Anchorage	AK (907)258-0044	RD	15.1	.00
05/21/08	02:41 PM	Kennedale	TX (817)478-6372	RD	0.3	.00
05/21/08	02:59 PM	Kennedale	TX (817)478-6372	RD	0.2	.00
05/23/08	12:15 PM	Jamestown	NY (716)487-1111	RD	16.6	.00
05/29/08	05:15 PM	New York	NY (212)549-2582	RD	0.2	.00

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/02/08	10:54 AM	St Louis	MO (314)935-8242	RD	15.1	.00
06/02/08	01:56 PM	Denver	CO (303)965-7247	RD	0.4	.00
06/02/08	05:12 PM	New York	NY (212)519-7601	RD	2.9	.00
06/03/08	01:16 PM	Rapid City	SD (605)342-0097	RD	2.9	.00
06/04/08	10:43 AM	New York	NY (212)549-2582	RD	15.7	.00

TOTAL FOR:

Service	Inter-State Long Distance	Calls	Minutes	Amount
PUBLIC ED	37	220.1	.00	.00
TOTAL	37	220.1	.00	.00

CALL FROM: (202)393-0064 LANGFORD,

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/16/08	04:03 PM	Missoula	MT (406)529-3106	RD	1.4	.00

CALL FROM: (202)393-4930 LANGFORD,

Date	Time	Call To	Number	Call Type	Minutes	Amount
05/12/08	11:49 AM	Missoula	MT (406)330-3009	RD	59.1	.00
05/30/08	03:09 PM	Missoula	MT (406)330-3009	RD	1.8	.00

Service	Inter-State Long Distance	Calls	Minutes	Amount
LANGFORD	3	62.3	.00	.00

Winter, Margaret

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Monday, June 30, 2008 5:54 PM
To: Winter, Margaret
Subject: Ticketless Confirmation - WINTER/MARGARET - 25M58W



Receipt and Itinerary as of 06/30/08 4:54 PM

Confirmation Number
25M58W



Confirmation Date: 06/30/08
Received: MARGARET

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
WINTER/MARGARET	00000382165055	526-8501138723-4	06/30/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Thu Jul 10	1532	Depart BALTIMORE-WASHNTN (BWI) at 9:00 AM Arrive in PHOENIX AZ (PHX) at 10:45 AM
Sat Jul 12	939	Depart PHOENIX AZ (PHX) at 6:30 AM Arrive in BALTIMORE-WASHNTN (BWI) at 1:55 PM

Cost and Payment Summary

Air	\$ 409.30
Tax	\$ 37.70
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

Total Payment: \$461.00

Current payment(s)

06/30/08 AMER EXPRESS xxxxxxxxxxxx4105 Ref 526-8501138723-4 \$461.00

Fare Rule(s)

Valid only on Southwest Airlines. NON REFUNDABLE/ STANDBY REQ UPGRADE TO YL All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 BWIWNPHX W7NR 220.00 PHXWNBWI W7NR 220.00 \$440.00 ZPBWI PHX

mobile.
southwest.
com

7/8/2008



Phoenix, Midtown
160 West Catalina Drive • Phoenix, AZ 85015
Phone (602) 200-0990 • Fax (602) 200-0999
hamptoninn.com/hi/phoenix-midtown

official sponsor u.s. olympic team



WINTERS, MARGARET
XX
GET, XX 999999

name
address

room number: 408/SXBL
arrival date: 07/10/08 7:06PM
departure date: 07/12/08
adult/child: 1/0
room rate: \$74.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-GVS
HH#
AL:
BONUS AL: CAR:

Confirmation: 80126389

07/12/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges, I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: ☐

date	reference	description	amount
07/10/08	807765	GUEST ROOM	\$74.00
07/10/08	807765	STATE TAX	\$5.38
07/10/08	807765	CITY TAX	\$3.70
07/11/08	807905	GUEST ROOM	\$74.00
07/11/08	807905	STATE TAX	\$5.38
07/11/08	807905	CITY TAX	\$3.70
		WILL BE SETTLED TO AX *4105	\$166.16
		EFFECTIVE BALANCE OF	\$0.00

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

for reservations call 1-800-hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
		171933 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.

PRINTED DATA ONLY ABOVE THIS LINE. DO NOT CIRCLE EXPIRATION DATE.

01/11/08 5:09
 MAYORSET WINTER
 NATIONAL PRISON PROJ
 EXPIRATION 7/20/08
 DATA
 CHECKED

5966510

PURCHASER SIGN HERE
 X *[Signature]*

Cardholder agrees to pay the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

QTY	DESCRIPTION	AMOUNT
		30.00
	TAX	8.00
	TOTAL	38.00

CUSTOMER COPY

Quintopus Car Company
 1825 George Avenue, Unit 6, Annapolis, Maryland 2
 410-268-0022 / 410-268-1323

Date 7-10-08
 Amount of Fare \$
 Other Charges \$ BUS
 Total 71.00 \$
 Cab Number BUS 210

1841 BASIL
 3119 N CENTRAL AVE #181
 PHOENIX AZ 85012
 602-274-5020

Merchant ID: 00000345095
 Term ID: 00377631 Ref #: 0008

Sale

AMEX Entry Method: Swiped
 Amount: \$ 43.70
 TIP: 8.00
 Total: 51.70

07/10/08 18:51:22
 Inv #: 0000008 Appr Code: 586249
 Approved: Online Batch#: 000139

Customer Copy

RECEIPT

Date 7/10/08 Driver _____
 From AIRPORT
 To HAMPDEN INN

Thank you for choosing Discount Airport Resort VIP Service.
 We hope to serve you again very soon. Total Paid \$ _____

TERMINAL I.O.: 05327261

AMEX
 XXXXXXXXXX4105 CSH: 1
 SALE
 BATCH: 000128 INU: 38
 DATE: JUL 11, 08 TIME: 17:38:01
 AUTH NO: 263880
 V CODE RESP: 0

BASE \$23.54
 TIP
 TOTAL
 FOOD/BEV 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

17X1

05/09

PURCHASER SIGN HERE

PURCHASER SIGN HERE **X** 393 393

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

5580523 337

337

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
				52.30
			SUB TOTAL	
			TAX	
			MISC.	11.00
			TOTAL	62.30

SALES SLIP

DATE 7/12/88

REFERENCE NO. 111

AUTHORIZATION

REGDEPT.

SERVER

CLERK

FOLIO/CHECK NO.

SALES SLIP

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

E-Ticket SM Receipt and Itinerary**YOUR ELECTRONIC TICKET WAS ISSUED**

This Document is for reference only.

Your electronic airline ticket is stored in our computer system. As with all airline tickets, your electronic ticket is not transferable.

**UNITED**

Thank you for choosing United Airlines.

If you need to change your booking request, please visit united.com.

[Click here to print this document](#) **Print e-receipt**

Issued: Wed, Jul 02, 2008 /CONXA

United record locator: LORD9U

Total price: USD 363.00

[Price breakdown](#)

Thu, Jul 10, 2008 - San Francisco, CA (SFO) to Phoenix, AZ (PHX)

United 1510	Depart: <u>SFO</u> 8:26 AM Arrive: <u>PHX</u> 10:27 AM	Non-stop 2h 1m <u>Airbus A320</u> 651 miles traveled	Fare basis code: VA7AN Booking class: V Economy 651 Award miles No Meal Service	Flight: Confirmed Seats:03F
-------------	---	---	---	---------------------------------------

Fri, Jul 11, 2008 - Phoenix, AZ (PHX) to San Francisco, CA (SFO)

United 1599	Depart: <u>PHX</u> 7:37 PM Arrive: <u>SFO</u> 9:39 PM	Non-stop 2h 2m <u>Airbus A320</u> 651 miles traveled	Fare basis code: VA7AN Booking class: V Economy 651 Award miles No Meal Service	Flight: Confirmed Seats:04A
-------------	--	---	---	---------------------------------------

PenaltyCXL BY FLT DATE OR NOVALUE
NONREF/CHGFEEPLUSFAREDIF/

Additional information: Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

Payment details

amex_optima xxxxxxxxxxxx4105

Total Payment

USD 363.00

USD 363.00

Billing / Delivery information

915 15TH ST NW
7TH FLOOR
WASHINGTON DC 20005
USA

Party of 1

Traveler

STEWART/
PABLO DR

Ticket number

0162178400669

Mileage Plus number	00609285745
Base fare	USD 318.14
Taxes & fees*	USD 44.86
Total	USD 363.00

Fare details: FP AXXXXXXXXXX4105 EXP / 286148 FC 10JUL SFO UA PHX 159.07VA7AN UA SFO 159.07VA7AN
USD318.14END ZPSFOPHX XT 7.00ZP 5.00AY 9.00XFSFO4.5PHX4.5

[View baggage policies and guidelines](#)

Penalty: NONREF-CHGFEEPLUSFAREDIF- CXL BY FLT DATE OR NOVALUE



Invoice Number

2-824-57785

Invoice Date

Jul 22, 2008

Account Number

[REDACTED]

Page

5 of 6

Dropped off: Jul 10, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 791102295152
Service Type FedEx 2Day
Package Type FedEx Box
Zone 08
Packages 1
Rated Weight 4.0 lbs, 1.8 kgs
Delivered Jul 14, 2008 14:14
Svc Area A1
Signed by 9999999999999
FedEx Use 000000000/0006112/02

Sender
Hanh Nguyen
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Pablo Stewart, MD
824 ASHBURY ST
SAN FRANCISCO CA 94117 US

Transportation Charge 22.55
Residential Delivery 2.30
Fuel Surcharge 7.34
Discount -2.26
Total Charge USD \$29.93

Dropped off: Jul 10, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 799350771076
Service Type FedEx 2Day
Package Type FedEx Box
Zone 08
Packages 1
Rated Weight 9.0 lbs, 4.1 kgs
Delivered Jul 14, 2008 10:46
Svc Area A1
Signed by .CHANG
FedEx Use 000000000/0006112/_

Sender
Hanh Nguyen
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Joe Goldenson, MD
San Francisco Dept. Public Hea
650 5TH ST STE 309
SAN FRANCISCO CA 94107 US

Transportation Charge 37.30
Discount -3.73
Fuel Surcharge 10.91
Total Charge USD \$44.48

Picked up: Jul 11, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 85281 zip code

Automation INET
Tracking ID 792725963300
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 31.0 lbs, 14.1 kgs
Delivered Jul 15, 2008 09:56
Svc Area A1
Signed by M.TARTAGLIA
FedEx Use 000000000/0006112/_

Sender
Margaret Winter
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Alicia Gathers
National Prison Project
915 15TH ST NW FL 7
WASHINGTON DC 20005 US

Transportation Charge 94.45
Discount -9.45
Fuel Surcharge 27.63
Total Charge USD \$112.63

Picked up: Jul 14, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code

Automation INET
Tracking ID 790544023387
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 41.0 lbs, 18.6 kgs
Delivered Jul 15, 2008 09:30
Svc Area A1

Sender
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Patrica Sherrill
Osborn Maledon, PA
2929 N CENTRAL AVE STE 2100
PHOENIX AZ 85012 US

Transportation Charge 169.20
Discount -16.92
Fuel Surcharge 50.79

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
2-824-57785	Jul 22, 2008	[REDACTED]	4 of 6

FedEx Express Shipment Detail By Reference (Original)

Dropped off: Jul 09, 2008

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payer: Shipper

Ref.#3: 533

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	USAB	Sender	MIKE TARTAGLIA	Recipient	MICHAEL STRONG
Tracking ID	864654102303		NATIONAL PRISON PROJECT		JENNER & BLACK
Service Type	FedEx Express Saver		915 15TH ST NW FL 7		330 N WABASH AVE
Package Type	Customer Packaging		WASHINGTON DC 20005-2302 US		CHICAGO IL 60611 US
Zone	04				
Packages	1				
Rated Weight	9.0 lbs, 4.1 kgs				
Delivered	Jul 14, 2008 08:25	Transportation Charge			15.55
Svc Area	A1	Fuel Surcharge			4.55
Signed by	A.BETTS	Discount			-1.56
FedEx Use	019111117/0007171/_	Total Charge		USD	\$18.54

NO REFERENCE INFORMATION Reference Subtotal USD \$18.54

Dropped off: Jul 17, 2008

Cust. Ref.: 555 - Admin

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Gina Bigelow	Recipient	Allison Walker
Tracking ID	790054189472		NATIONAL PRISON PROJECT		ACLUF
Service Type	FedEx Standard Overnight		915 15th Street, NW		125 BROAD ST
Package Type	FedEx Envelope		WASHINGTON DC 20005 US		NEW YORK CITY NY 10004 US
Zone	03				
Packages	1				
Rated Weight	N/A				
Delivered	Jul 18, 2008 09:05	Transportation Charge			15.40
Svc Area	A1	Fuel Surcharge			4.21
Signed by	S.DOUGLAS	Discount			-2.46
FedEx Use	000000000/0000211/_	Total Charge		USD	\$17.15

555 - Admin Reference Subtotal USD \$17.15

Dropped off: Jul 15, 2008

Cust. Ref.: HART-218

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Alicia Gathers	Recipient	Patrica Sherrill
Tracking ID	790544835257		NATIONAL PRISON PROJECT		Osborn Maledon, PA
Service Type	FedEx Priority Overnight		915 15TH ST., NW		2929 N CENTRAL AVE STE 2100
Package Type	FedEx Box		WASHINGTON DC 20005 US		PHOENIX AZ 85012 US
Zone	08				
Packages	1				
Rated Weight	8.0 lbs, 3.6 kgs				
Delivered	Jul 16, 2008 09:50	Transportation Charge			68.10
Svc Area	A1	Discount			-6.81
Signed by	V.FOSTER	Fuel Surcharge			19.92
FedEx Use	000000000/0001618/_	Total Charge		USD	\$81.21

HART-218 Reference Subtotal USD \$81.21

Winter, Margaret

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Friday, July 18, 2008 11:14 PM
To: Winter, Margaret
Subject: Ticketless Confirmation - WINTER/MARGARET - 2N7FZU



Receipt and Itinerary as of 07/15/08 2:01 PM

Confirmation Number
2N7FZU



Confirmation Date: 07/09/08
Received: MARGARET

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
WINTER/MARGARET	00000068195035	526-8502000207-5	07/09/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Tue Jul 15	1532	Depart BALTIMORE-WASHNTN (BWI) at 9:00 AM Arrive in PHOENIX AZ (PHX) at 10:45 AM
Sat Jul 19	939	Depart PHOENIX AZ (PHX) at 6:30 AM Arrive in BALTIMORE-WASHNTN (BWI) at 1:55 PM

Cost and Payment Summary

Air	\$ 552.56
Tax	\$ 48.44
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

Total Payment: \$615.00

Prior payment(s)

07/09/08 AMER EXPRESS xxxxxxxxxxxx4105 Ref 526-8502000207-5 \$615.00

Fare Rule(s)

Valid only on Southwest Airlines. NON_REFUNDABLE/ STANDBY REQ UPGRADE TO YL All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 BWIWNPHX YL 374.00 PHXWNBWI W7NR 220.00 \$594.00 ZPBWI PHX XFBWI4.50

7/21/2008

B.I.I. AIRPORT PARKING
MAIN TERMINAL GARAGE
MARYLAND PARKING

Rcpt# 6782
07/19/08 14:11 L# 8 A# 24 Tm# 29460
07/15/08 07:47 In 07/19/08 14:11 Out
Tkt# 626782
Fee 9 \$ 97.00
Total Tax \$ 3.00
Total Fee \$ 100.00
AMERICAN EXP \$ 100.00-
XXXXXXXXXXXX4105
Approval No.: 521174
Reference No.: 20119028
Change Due \$ 0.00
THANK YOU
HAVE A SAFE TRIP

Tarbell's
www.tarbells.com
32nd Street & Camelback
Phoenix, AZ

Server: Patrick DOB: 07/18/2008
07:40 PM 07/18/2008
Table 61/1 1/10001
Amex 1048582
Card #XXXXXXXXXX4105
Magnetic card present:
Approval: 565195

Amount: 23.83

+ Tip: 30.83
= Total: 54.66

X Approval: 565195

Customer Copy

Yos Qins Asian Grill
Yos Qins Asian Grill

3800 W. Sky Harbor Blvd. T4/S2
Phoenix, AZ 85034
602-267-1341

7/19/08 6:01 AM Rick
Check # 1 # Guests 1
=====

1 Crunchy CK Wrap	\$4.99
1 Bottle Water	\$1.99
1 Edamame	\$2.99

=====

Subtotal: \$9.97
Tax: \$0.83

Total: \$10.80
-CHARGE \$10.80
CHANGE \$0.00

(-: Thank YOU :-)

No. 12355



ENTERPRISE LEASING COMPANY OF PHOENIX
1702 EAST RENTAL CAR WAY
PHOENIX, AZ 85034
(602) 225-0588
Branch: 1004332
Ticket: 733142 Ref#: 39206K

MARGARET WINTER
Out: 07/15/2008 11:13 AM
In: 07/19/2008 5:05 AM
Vehicle: 2008 NISS SENT BASE
Vehicle License: 792MRFH

TIME & DISTANCE
40\$43.59/DAY = \$174.36
DW
40\$15.99/DAY = \$63.96
GPS UNIT
40\$9.95/DAY = \$39.80
REFUELING CHARGE = \$0.00
AIRPORT ACCESS FEE
11.1100% = \$19.38
VEHICLE LICENSE SURCHARGE
5.0000% = \$12.88
STADIUM SURCHARGE
3.2500% = \$8.37
CONSOLIDATED FACILITY CHARGE
40\$4.50/DAY = \$18.00
TRANSACTION PRIVILEGE TAX
10.3000% = \$28.40
ADJUSTMENT = (\$39.80)
Total Charges: \$325.35

Charge To: AMX XXXXXXXXXXXX4105

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Enterprise Rent-a-Car
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or
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official sponsor u.s. olympic team



WINTER, MARGARET
 915 15th St., NW
 7th Floor
 Washington, DC 20005
 US

name
 address

room number: 408/SXBL
 arrival date: 07/15/08 6:34PM
 departure date: 07/19/08 12:08PM

adult/child: 1/0
 room rate: ** 89.00 LV2

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN

HH#

AL: WN #00000068195035

CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges, I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. *I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

CONFIRMATION NUMBER: 84217288

08/25/08 PAGE 1

date	reference	description	amount
07/15/08	808387	GUEST ROOM	\$89.00
07/15/08	808387	STATE TAX	\$6.47
07/15/08	808387	CITY TAX	\$4.45
07/16/08	808546	GUEST ROOM	\$89.00
07/16/08	808546	STATE TAX	\$6.47
07/16/08	808546	CITY TAX	\$4.45
07/17/08	808699	GUEST ROOM	\$89.00
07/17/08	808699	STATE TAX	\$6.47
07/17/08	808699	CITY TAX	\$4.45
07/18/08	808846	GUEST ROOM	\$69.00
07/18/08	808846	STATE TAX	\$5.02
07/18/08	808846	CITY TAX	\$3.45
07/19/08	808887	AX *4105	(\$377.23)
		** BALANCE **	\$0.00

for reservations call 1.800.hampton or visit us online at www.hamptoninn.com

account no. AX *4105	date of charge 07/15/08	folio/check no. 172210 A
card member name WINTER, MARGARET	authorization 504486	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-377.23



thanks.

Fettig, Amy

From: The Travelocity Team [travelocity@travelocity.com]
 Sent: Monday, July 07, 2008 1:50 PM
 To: Fettig, Amy
 Subject: Travelocity Confirmation



thank you!
 travel reservation confirmation

Dear Amy,

Thank you for booking your travel through Travelocity.

Your trip to San Francisco, CA (SFO) is confirmed. A summary of your reservation is provided below. Please be sure to:

- Review your trip details
- Confirm your special request or meal request with the airline
- Read the [instructions and policies](#) listed below
- Print this email for your records
- Check other links offered by Travelocity to [plan your trip](#)

Your Travelocity Trip ID is: 2818 9884 2499

Your phone number for this trip: 202-548-6608

Ticket(s) issued on Mon, Jul 7, 2008 at 12:00 AM CST.

⚡ This is an e-ticket, so no paper ticket will be sent. [What is an e-ticket?](#)
 In addition, [flight schedules](#) may be changed by the airline.

Itinerary

Primary Contact: Amy Fettig

- [Online check-in](#)
- [Lookup flight status](#)

Flight: 1 Round-Trip Ticket

[Change/cancel Flight](#)

All flight times are local to each city.

For your boarding pass, use reference code **AXZ3NC** for [online](#) or airport checkin.

Wed, Jul 16, 2008 Washington Ronald Reagan National Airport, (DCA) to San Francisco International Airport, (SFO)

Depart: 10:50 AM	Washington, DC (DCA) to	US Airways
Arrive: 12:31 PM	Phoenix, AZ (PHX)	Flight 75 (on Boeing 757-200)
Requested Seats: 17B		
1 Stop - change planes Phoenix, AZ (PHX)		
Connection Time: 1hr 18mins		
Depart: 01:49 PM	Phoenix, AZ (PHX) to	US Airways
Arrive: 03:48 PM	San Francisco, CA (SFO)	Flight 407 (on Airbus A319)
Requested Seats: 16F		
Total Travel Time: 7 hrs 58 mins		

For your boarding pass, use reference code **AXZ3NC** for [online](#) or airport checkin.

Sun, Jul 20, 2008 San Francisco International Airport, (SFO) to Washington Ronald Reagan National Airport, (DCA)

Depart: 12:00 PM	San Francisco, CA (SFO) to	US Airways
Arrive: 02:02 PM	Phoenix, AZ (PHX)	Flight 1550 (on Airbus A321-100/200)
Requested Seats: 7A		
1 Stop - change planes Phoenix, AZ (PHX)		
Connection Time: 48mins		
Depart: 02:50 PM	Phoenix, AZ (PHX) to	US Airways
Arrive: 09:59 PM	Washington, DC (DCA)	Flight 946 (on Airbus A320-100/200)
Requested Seats: 5B		
Total Travel Time: 6 hrs 59 mins		

Passenger Name	Frequent Flyer Information	Ticket Number
AMY FETTIG	You can add your frequent flyer number at the airport.	0377359112608

Travel Alert!

The TSA has adjusted its ban on liquids, aerosols, and gels, so you can now carry the following items on board your flight:

7/15/2008

- Travel-size toiletries (3 ounces or less) that fit comfortably in a quart-size, clear plastic zip-top bag. One zip-top bag is permitted per passenger. Beverages and other items purchased in the secure boarding area.
- At the security checkpoint, place the zip-top bag of liquids in a bin or on the conveyor belt for inspection.
- Passengers carrying on larger amounts of prescription liquid medications, baby formula, and diabetic glucose treatments must declare these at the security checkpoint for additional screening.

Arrive at the airport early. Enhanced security measures may mean longer lines at security checkpoints.

This new security policy applies to all domestic and international flights departing from U.S. airports. We always recommend checking the TSA Web site (www.tsa.gov) for the most up-to-date information about security procedures. If you are departing from a non-U.S. airport, be sure to check that airport's security policies and pack accordingly.

Complete Your Travel Plans for San Francisco

Add an Activity

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Alcatraz & Double Decker City Tour
from **\$80**



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from **\$44**



Taste of San Francisco
from **\$60**

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Travelodge San Francisco Airport South
from **\$105 /night**



3-Star Hotels
Radisson Hotel San Francisco Airport
from **\$177 /night**



3-Star Hotels
Hotel Whitcomb
from **\$199 /night**

Add a Car

[more car deals](#)

☒ Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.

Economy Car from **\$66 /day**

Compact Car from **\$68 /day**

Intermediate Car from **\$70 /day**

Instructions and Policies

General Policies

- Once the ticket has been issued the name on the ticket cannot be changed.
- Ticket is non-refundable.
- Ticket changes may incur penalties and/or increased fares.

Change Policies

- Your ticket is non-refundable.
- If you change your reservation, airlines may charge a fee to use your ticket as credit for a new reservation. This fee varies by airline, market, and specific fare rules, and may be \$150 or more for domestic tickets and \$200 or more for international tickets.
- Some tickets do not allow any changes.

Need to change or cancel your trip?

Use our [online calculator](#) to check the fees and rules before you decide.

Cancellation Policies

- Your ticket is non-refundable.
- If you cancel you will not receive any money back.
- You may be eligible to apply part of your ticket price towards future travel (for a limited time, usually a year).
- If you cancel your reservation, airlines usually deduct \$150 or more for domestic tickets and \$200 or more for international tickets before determining the amount that can be applied towards future travel.

Need to change or cancel your trip?

Use our [online calculator](#) to check the fees and rules before you decide.

Domestic Flight Notice

- Air transportation to be provided between points in the U.S. (including its overseas territories and possessions) is subject to the individual contract terms (including rules, regulations, tariffs and conditions) of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage.
- Where this coupon is issued for transportation, or services other than air travel, specific terms and conditions may apply. These terms and conditions may be included in the ticket set or may be obtained from the issuing company or agent.
- Please make sure you have reviewed the important legal notice entitled "Conditions of Contract", "Notice of Incorporated Terms", "Notice of Baggage Liability Limitations", and "Notice of Overbooking" in [Terms & Conditions of Travel](#) or the specific terms and conditions relating to non-air transportation or services.
- The [Terms & Conditions of Travel](#) will also be available at the airport prior to your flight departure.

International Flight (Warsaw Convention) Notice

- If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and for the loss of or damage to baggage.
- See also the notices entitled "Advice to International Passengers on Limitation of Liability" and "notice of Baggage Liability Limitations" in [Terms & Conditions of Travel](#)

Pricing

1 adult: \$462.32
Taxes & Fees: \$83.68